

**EXHIBIT B**



111 South Wacker Drive  
Chicago, IL 60606  
Telephone: 312-443-0700  
Fax: 312-443-0336  
www.lockelord.com  
Tax ID: 74-1164324

GMAC Mortgage, LLC  
Attn: Natasha Campbell  
1100 Virginia Drive  
Legal Staff / 190-FTW-L95  
Fort Washington, PA 19034

June 18, 2013  
Invoice No.: 1009248

Total amount due for the legal fees and expenses rendered in connection with  
the referenced matter through May 31, 2013

\$1,758.52

File Number: 1000304.00000  
Re: Residential Funding Bankruptcy - LL Fee Petitions

Your File Number: 733964

	Analysis/Strategy	ATTY	HOURS	VALUE
05/03/13	E-mails from and to James Newton re [REDACTED] [REDACTED]	TJC	0.20	117.00
05/04/13	E-mails from and to James Newton at Morrison & Foerster re [REDACTED] [REDACTED]	TJC	0.40	234.00
05/06/13	E-mails re [REDACTED] [REDACTED]	TJC	0.50	292.50
05/09/13	Email from Donna McFadden re [REDACTED] [REDACTED]	TJC	0.10	58.50
05/25/13	Preparation of monthly report for unsecured creditors committee and emails re same.	TJC	1.30	760.50
05/28/13	Telephone conference with Kathy Priore re [REDACTED] [REDACTED]	TJC	0.30	175.50
			2.80	\$1,638.00
<b>TOTAL FEES</b>				<b>\$1,638.00</b>

TIMEKEEPER SUMMARY:

Analysis/Strategy

T.J. Cunningham	Partner	\$585.00	2.80	\$1,638.00
			2.80	\$1,638.00

TIMEKEEPER SUMMARY TOTALS

\$1,638.00

DATE	EXPENSES	VALUE
04/29/13	FedEx Shipments	23.60
04/29/13	FedEx Shipments	23.60
04/29/13	FedEx Shipments	26.12
04/29/13	FedEx Shipments	23.60
04/29/13	FedEx Shipments	23.60
	TOTAL	\$120.52

TOTAL FEES	\$1,638.00
TOTAL EXPENSES	\$120.52
TOTAL FEES AND EXPENSES	\$1,758.52
TOTAL BALANCE DUE	\$1,758.52

PLEASE REMIT PAYMENT TO:

**Via US Mail:**  
Locke Lord LLP  
24259 Network Place  
Chicago, IL 60673-1242

**Via Courier:**  
JPMorgan Chase  
525 West Monroe Street, 8th Floor  
Chicago, IL 60661  
Attn: Locke Lord LLP Box #24259

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June 18, 2013  
Invoice No.: 1009249

Total amount due for the legal fees and expenses rendered in connection with  
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\$7,638.00

File Number: 1000304.00174  
Re: Nora v. GMAC Mortgage, #706615

Your File Number: 706615

	Analysis/Strategy	ATTY	HOURS	VALUE
05/01/13	Review research regarding [REDACTED]	PRP	0.10	48.40
05/02/13	E-mails re [REDACTED]	TJC	0.20	117.00
05/03/13	Draft update e-mail to Andrew Marmion at MERS.	PRP	0.30	145.20
05/06/13	Review bankruptcy court orders regarding exception to stay to prepare response to plaintiff's motion to dismiss.	PRP	0.10	48.40
05/06/13	Speak with co-defendants' counsel regarding [REDACTED]	PRP	0.10	48.40
05/06/13	Review of analysis of [REDACTED]	TJC	0.20	117.00
05/08/13	Preparation of response to motion to dismiss appeal.	TJC	0.40	234.00
05/14/13	E-mails re same	TJC	0.10	58.50
05/15/13	Review joinders filed by co-defendants to response to plaintiffs' motion to dismiss appeal.	PRP	0.10	48.40
05/30/13	Review Seventh Circuit order regarding jurisdiction on appeal.	PRP	0.10	48.40
			<b>1.70</b>	<b>\$913.70</b>

	<b>Pleadings</b>	<b>ATTY</b>	<b>HOURS</b>	<b>VALUE</b>
05/09/13	Preparation of response to Nora's motion to dismiss her appeal and emails re same.	TJC	0.50	292.50
05/09/13	Revise draft response to Appellees' motion to dismiss appeal.	PRP	2.40	1,161.60
05/14/13	Review of draft disclosure form and revised draft of response to motion to dismiss appeal	TJC	0.20	117.00
05/15/13	Review of Stephan notice of non-involvement in appeal and e-mails re same, review of ECF notices received today, review of responses filed by other appellees to Nora's motion to dismiss.	TJC	0.50	292.50
05/16/13	Review of ECF notices received today and review of various submissions by other parties.	TJC	0.10	58.50
05/30/13	Review of Seventh Circuit's order giving Nora the choice to dismiss her appeal or not and consideration of implications of order; emails re [REDACTED]	TJC	0.50	292.50
			<b>4.20</b>	<b>\$2,214.60</b>
	<b>Dispositive Motions</b>	<b>ATTY</b>	<b>HOURS</b>	<b>VALUE</b>
05/02/13	Outline response to plaintiffs' motion to dismiss appeal.	PRP	0.30	145.20
05/08/13	Begin revising response to motion to dismiss appeal.	PRP	0.50	242.00
			<b>0.80</b>	<b>\$387.20</b>
	<b>Appellate Motions/Submissions</b>	<b>ATTY</b>	<b>HOURS</b>	<b>VALUE</b>
05/01/13	Research [REDACTED]	JCW	2.50	737.50
05/01/13	E-mails to ResCap and MERS regarding [REDACTED]	JCW	0.20	59.00
05/01/13	Analyze Nora's motion to dismiss appeal.	JCW	0.20	59.00
05/01/13	Review and analysis of Wendy Nora's motion to dismiss her own appeal and e-mails re same.	TJC	1.00	585.00
05/01/13	Review of order from the Seventh Circuit directing the appellees to file a response to Nora's motion; Review of ECF notices received today.	TJC	0.10	58.50
05/01/13	Review of research memorandum re whether the Seventh Circuit has jurisdiction over this appeal.	TJC	0.40	234.00
05/02/13	Develop outline for response to Nora's motion to dismiss appeal.	JCW	0.30	88.50
05/02/13	E-mail to ResCap and MERS regarding [REDACTED]	JCW	0.20	59.00
05/06/13	Locate and analyze bankruptcy court orders relating to modification of the automatic stay to [REDACTED]	JCW	2.10	619.50
05/07/13	Prepare draft response to Nora's motion to dismiss appeal.	JCW	0.70	206.50

	<b>Appellate Motions/Submissions</b>	<b>ATTY</b>	<b>HOURS</b>	<b>VALUE</b>
05/08/13	Prepare draft response to Nora's motion to dismiss appeal.	JCW	1.80	531.00
05/09/13	Revise response to Nora's motion to dismiss appeal per Rusty Perdew comments.	JCW	0.80	236.00
05/09/13	Research additional citations for response to Nora's motion to dismiss.	JCW	0.30	88.50
05/15/13	Revise response to Nora's motion to dismiss appeal.	JCW	0.50	147.50
05/15/13	File response to Nora's motion to dismiss appeal.	JCW	0.20	59.00
05/15/13	Review other defendants' joinders in our response to Nora's motion to dismiss appeal.	JCW	0.30	88.50
05/15/13	Review local rules governing responses to motions on appeal.	JCW	0.30	88.50
05/16/13	Review Ally defendants' joinder in response to Nora's motion to dismiss.	JCW	0.10	29.50
05/30/13	Analyze 7th Circuit order regarding Nora's motion to dismiss.	JCW	0.30	88.50
05/30/13	E-mail to GMAC Mortgage and MERS regarding 7th Circuit order.	JCW	0.20	59.00
			<b>12.50</b>	<b>\$4,122.50</b>

**TOTAL FEES****\$7,638.00****TIMEKEEPER SUMMARY:****Analysis/Strategy**

P. R. Perdew	Partner	\$484.00	0.80	\$387.20
T.J. Cunningham	Partner	\$585.00	0.90	\$526.50
			<b>1.70</b>	<b>\$913.70</b>

**Pleadings**

P. R. Perdew	Partner	\$484.00	2.40	\$1,161.60
T.J. Cunningham	Partner	\$585.00	1.80	\$1,053.00
			<b>4.20</b>	<b>\$2,214.60</b>

**Dispositive Motions**

P. R. Perdew	Partner	\$484.00	0.80	\$387.20
			<b>0.80</b>	<b>\$387.20</b>

GMAC Mortgage, LLC  
File No.: 1000304.00174

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Invoice Date: June 18, 2013  
Invoice No.: 1009249  
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**Appellate Motions/Submissions**

T.J. Cunningham	Partner	\$585.00	1.50	\$877.50
J.C. Webb	Associate	\$295.00	11.00	\$3,245.00
			<b>12.50</b>	<b>\$4,122.50</b>

**TIMEKEEPER SUMMARY TOTALS**

**\$7,638.00**

**TOTAL FEES**

**\$7,638.00**

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Mr. Donald Booth  
GMAC Mortgage, LLC  
Paralegal - Litigation  
8400 Normandale Lake Boulevard  
Minneapolis, MN 55437

June 18, 2013  
Invoice No.: 1009250

Total amount due for the legal fees and expenses rendered in connection with  
the referenced matter through May 31, 2013

\$45.80

File Number: 1000304.00178  
Re: Smith, Tiffany v. Homecomings Financial, #711686

Your File Number: 711686

	Analysis/Strategy	ATTY	HOURS	VALUE
05/15/13	Review docket status.	JMG	0.10	45.80
			0.10	\$45.80

**TOTAL FEES** **\$45.80**

**TIMEKEEPER SUMMARY:**

**Analysis/Strategy**

J. M. Goodin	Partner	\$458.00	0.10	\$45.80
			0.10	\$45.80

**TIMEKEEPER SUMMARY TOTALS** **\$45.80**

**TOTAL FEES** **\$45.80**

**TOTAL BALANCE DUE** **\$45.80**





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GMAC Mortgage, LLC  
Attn: Mr. Don Booth  
Paralegal- Litigation  
8400 Normandale Lake Blvd, Suite 350  
Minneapolis, MN 55437

June 18, 2013  
Invoice No.: 1009251

Total amount due for the legal fees and expenses rendered in connection with  
the referenced matter through May 31, 2013

\$45.80

File Number: 1000304.00179  
Re: Gardner, Alan v. GMAC Mortgage, LLC, #703565

Your File Number: 703565

	Analysis/Strategy	ATTY	HOURS	VALUE
05/15/13	Review docket status.	JMG	0.10	45.80
			0.10	\$45.80

**TOTAL FEES** **\$45.80**

**TIMEKEEPER SUMMARY:**

**Analysis/Strategy**

J. M. Goodin	Partner	\$458.00	0.10	\$45.80
			0.10	\$45.80

**TIMEKEEPER SUMMARY TOTALS** **\$45.80**

**TOTAL FEES** **\$45.80**

**TOTAL BALANCE DUE** **\$45.80**



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Ms. Sheila Gregory  
GMAC Mortgage, LLC  
8400 Normandale Lake Blvd.  
Minneapolis, MN 55437

June 18, 2013  
Invoice No.: 1009253

Total amount due for the legal fees and expenses rendered in connection with  
the referenced matter through May 31, 2013

\$1,571.00

File Number: 1000304.00188  
Re: 4836 W. Superior, Chicago, IL (Fort), #715591

Your File Number: 715591

	Analysis/Strategy	ATTY	HOURS	VALUE
05/08/13	E-mails re [REDACTED]	TJC	0.30	175.50
05/13/13	E-mails re [REDACTED]	TJC	0.10	58.50
05/13/13	E-mail from Kathy Priore re [REDACTED]	TJC	0.10	58.50
05/14/13	E-mails re [REDACTED]	TJC	0.20	117.00
05/22/13	Develop strategy for 5/23 hearing.	JCW	0.20	59.00
05/28/13	Emails re [REDACTED]	TJC	0.20	117.00
05/29/13	Email from corporate counsel re [REDACTED]	TJC	0.10	58.50
			<b>1.20</b>	<b>\$644.00</b>

	Other	ATTY	HOURS	VALUE
05/08/13	Review latest improper notice of violation.	JCW	0.20	59.00
05/08/13	E-mail to GMAC Mortgage regarding [REDACTED]	JCW	0.20	59.00
05/13/13	E-mail to counsel for City of Chicago regarding [REDACTED]	JCW	0.20	59.00
05/14/13	E-mails with counsel for City of Chicago regarding [REDACTED]	JCW	0.10	29.50

GMAC Mortgage, LLC  
File No.: 1000304.00188

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Invoice Date: June 18, 2013  
Invoice No.: 1009253  
Page: 2

	Other	ATTY	HOURS	VALUE
05/14/13	Review notice of sale for delinquent taxes.	JCW	0.10	29.50
05/14/13	E-mail to GMAC Mortgage regarding [REDACTED] [REDACTED]	JCW	0.10	29.50
05/28/13	Telephone call with counsel for the City regarding [REDACTED] [REDACTED]	JCW	0.20	59.00
05/28/13	E-mail to counsel for the City regarding [REDACTED] [REDACTED]	JCW	0.20	59.00
05/28/13	E-mail to GMAC Mortgage regarding [REDACTED]	JCW	0.20	59.00
			<b>1.50</b>	<b>\$442.50</b>

	Trial and Hearing Attendance	ATTY	HOURS	VALUE
05/23/13	Attend hearing on citations for violation of streets and sanitation regulations.	CGS	1.90	484.50
			<b>1.90</b>	<b>\$484.50</b>

**TOTAL FEES** **\$1,571.00**

**TIMEKEEPER SUMMARY:****Analysis/Strategy**

T.J. Cunningham	Partner	\$585.00	1.00	\$585.00
J.C. Webb	Associate	\$295.00	0.20	\$59.00
			<b>1.20</b>	<b>\$644.00</b>

**Other**

J.C. Webb	Associate	\$295.00	1.50	\$442.50
			<b>1.50</b>	<b>\$442.50</b>

**Trial and Hearing Attendance**

C. G. Shetty	Associate	\$255.00	1.90	\$484.50
			<b>1.90</b>	<b>\$484.50</b>

**TIMEKEEPER SUMMARY TOTALS** **\$1,571.00**

**TOTAL FEES** **\$1,571.00**

**TOTAL BALANCE DUE** **\$1,571.00**

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June 18, 2013  
Invoice No.: 1009254

Total amount due for the legal fees and expenses rendered in connection with  
the referenced matter through May 31, 2013

\$928.70

File Number: 1000304.00195  
Re: NCUA v. GMAC Mortgage (California), #718805

Your File Number: 718805

	Fact Investigation/Development	ATTY	HOURS	VALUE
05/03/13	E-mails from/to ResCap bankruptcy counsel (MoFo) re: [REDACTED] [REDACTED]	JMG	0.20	91.60
05/06/13	Review docket and case status and draft disclosure update [REDACTED] [REDACTED]	JMG	1.00	458.00
			1.20	\$549.60
	Analysis/Strategy	ATTY	HOURS	VALUE
05/15/13	Emails from/to joint defense group re [REDACTED] [REDACTED]	JMG	0.20	91.60
			0.20	\$91.60
	Other	ATTY	HOURS	VALUE
05/08/13	Monitor and review docket activity - motion to reconsider ruling on statute of repose issues	JMG	0.20	91.60
05/09/13	Monitor and review relevant joint defense e-mails and docket activity	JMG	0.20	91.60
			0.40	\$183.20

	Pleadings	ATTY	HOURS	VALUE
05/15/13	Review of order received today setting briefing schedule on motion for reconsideration or leave to take interlocutory appeal.	TJC	0.10	58.50
05/21/13	Monitor docket activity and review minutes of hearing.	JMG	0.10	45.80
			0.20	\$104.30
TOTAL FEES				\$928.70

**TIMEKEEPER SUMMARY:**

Fact Investigation/Development				
J. M. Goodin	Partner	\$458.00	1.20	\$549.60
			1.20	\$549.60
Analysis/Strategy				
J. M. Goodin	Partner	\$458.00	0.20	\$91.60
			0.20	\$91.60
Other				
J. M. Goodin	Partner	\$458.00	0.40	\$183.20
			0.40	\$183.20
Pleadings				
J. M. Goodin	Partner	\$458.00	0.10	\$45.80
T.J. Cunningham	Partner	\$585.00	0.10	\$58.50
			0.20	\$104.30

TIMEKEEPER SUMMARY TOTALS	\$928.70
TOTAL FEES	\$928.70
TOTAL BALANCE DUE	\$928.70

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Fort Washington, PA 19034

June 18, 2013  
Invoice No.: 1009255

Total amount due for the legal fees and expenses rendered in connection with  
the referenced matter through May 31, 2013

\$3,025.10

File Number: 1000304.00196  
Re: NCUA v. GMAC Mortgage (Kansas), #714943

Your File Number: 714943

	Fact Investigation/Development	ATTY	HOURS	VALUE
05/03/13	E-mails from/to ResCap bankruptcy counsel (MoFo) re: [REDACTED]	JMG	0.20	91.60
05/06/13	Review docket and case status and draft disclosure update at request of bankruptcy counsel (MoFo)	JMG	1.00	458.00
			1.20	\$549.60
	Analysis/Strategy	ATTY	HOURS	VALUE
05/08/13	Review of ECF notice received today.	TJC	0.10	58.50
05/08/13	Review of letter from plaintiff's counsel [REDACTED] and e-mails to and from Matt Goodin [REDACTED]	TJC	0.40	234.00
05/09/13	Joint defense e-mails re: [REDACTED]	JMG	0.30	137.40
05/09/13	Review/analysis of correspondence from plaintiff's counsel re: document/ESI preservation, review prior responses, and email to W. Thompson et al re: [REDACTED]	JMG	1.20	549.60
05/09/13	Emails re [REDACTED]	TJC	0.10	58.50
05/13/13	Emails from/to local counsel re [REDACTED]	JMG	0.30	137.40

	<b>Analysis/Strategy</b>	<b>ATTY</b>	<b>HOURS</b>	<b>VALUE</b>
05/15/13	Emails from/to joint defense group re [REDACTED] [REDACTED]	JMG	0.20	91.60
05/17/13	Follow up and emails re [REDACTED]	JMG	0.50	229.00
05/17/13	E-mails re [REDACTED] [REDACTED]	TJC	0.10	58.50
05/21/13	Monitor and review joint defense emails re [REDACTED] [REDACTED]	JMG	0.20	91.60
			<b>3.40</b>	<b>\$1,646.10</b>

	<b>Other</b>	<b>ATTY</b>	<b>HOURS</b>	<b>VALUE</b>
05/08/13	Monitor and review docket activity in 10th Cir appellate proceedings	JMG	0.20	91.60
05/28/13	Review ECF notices re docket activity.	JMG	0.20	91.60
			<b>0.40</b>	<b>\$183.20</b>

	<b>Pleadings</b>	<b>ATTY</b>	<b>HOURS</b>	<b>VALUE</b>
05/09/13	Review of ECF notices received today.	TJC	0.10	58.50
05/24/13	Review of ECF notice received today.	TJC	0.10	58.50
05/28/13	Review of ECF notices received today.	TJC	0.10	58.50
05/29/13	Review of ECF notices received today.	TJC	0.10	58.50
			<b>0.40</b>	<b>\$234.00</b>

	<b>Other Discovery</b>	<b>ATTY</b>	<b>HOURS</b>	<b>VALUE</b>
05/17/13	Prepare for and participate in joint defense call re [REDACTED] [REDACTED]	JMG	0.70	320.60
05/20/13	Monitor and review joint defense emails re [REDACTED] [REDACTED]	JMG	0.20	91.60
			<b>0.90</b>	<b>\$412.20</b>

**TOTAL FEES** **\$3,025.10**

**TIMEKEEPER SUMMARY:****Fact Investigation/Development**

J. M. Goodin	Partner	\$458.00	1.20	\$549.60
			<b>1.20</b>	<b>\$549.60</b>



GMAC Mortgage, LLC  
File No.: 1000304.00196

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Invoice Date: June 18, 2013  
Invoice No.: 1009255  
Page: 3

**Analysis/Strategy**

J. M. Goodin	Partner	\$458.00	2.70	\$1,236.60
T.J. Cunningham	Partner	\$585.00	0.70	\$409.50
			<b>3.40</b>	<b>\$1,646.10</b>

**Other**

J. M. Goodin	Partner	\$458.00	0.40	\$183.20
			<b>0.40</b>	<b>\$183.20</b>

**Pleadings**

T.J. Cunningham	Partner	\$585.00	0.40	\$234.00
			<b>0.40</b>	<b>\$234.00</b>

**Other Discovery**

J. M. Goodin	Partner	\$458.00	0.90	\$412.20
			<b>0.90</b>	<b>\$412.20</b>

**TIMEKEEPER SUMMARY TOTALS****\$3,025.10****TOTAL FEES****\$3,025.10****TOTAL BALANCE DUE****\$3,025.10**

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Ms. Lauren Delehey  
GMAC Mortgage, LLC  
190-FTW-L95  
1100 Virginia Drive  
Fort Washington, PA 19034

June 18, 2013  
Invoice No.: 1009258

Total amount due for the legal fees and expenses rendered in connection with  
the referenced matter through May 31, 2013

\$242.00

File Number: 1000304.00203  
Re: Bates, Barrett (DC) v. GMAC Mortgage, #720605

Your File Number: 720605

	Analysis/Strategy	ATTY	HOURS	VALUE
05/07/13	Exchange e-mails with Lauren Delehey regarding [REDACTED] [REDACTED]	PRP	0.50	242.00
			0.50	\$242.00

**TOTAL FEES**

**\$242.00**

**TIMEKEEPER SUMMARY:**

**Analysis/Strategy**

P. R. Perdew	Partner	\$484.00	0.50	\$242.00
			0.50	\$242.00

**TIMEKEEPER SUMMARY TOTALS**

**\$242.00**

**TOTAL FEES**

**\$242.00**

**TOTAL BALANCE DUE**

**\$242.00**



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Chicago, IL 60606  
Telephone: 312-443-0700  
Fax: 312-443-0336  
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Tax ID: 74-1164324

Mr. David Hagens  
GMAC Mortgage, LLC  
8500 Normandale Lake Boulevard  
Minneapolis, MN 55437

June 18, 2013  
Invoice No.: 1009261

Total amount due for the legal fees and expenses rendered in connection with  
the referenced matter through May 31, 2013

\$503.80

File Number: 1000304.00213  
Re: FHLB Indianapolis v. Residential, #704371

Your File Number: 704371

	Fact Investigation/Development	ATTY	HOURS	VALUE
05/03/13	E-mails from/to ResCap bankruptcy counsel (MoFo) re: [REDACTED]	JMG	0.20	91.60
05/06/13	Review docket and case status and draft disclosure update at request of bankruptcy counsel (MoFo)	JMG	0.90	412.20
			1.10	\$503.80

**TOTAL FEES**

**\$503.80**

**TIMEKEEPER SUMMARY:**

**Fact Investigation/Development**

J. M. Goodin	Partner	\$458.00	1.10	\$503.80
			1.10	\$503.80

**TIMEKEEPER SUMMARY TOTALS**

**\$503.80**

**TOTAL FEES**

**\$503.80**

GMAC Mortgage, LLC  
File No.: 1000304.00213

Pg 20 of 99

Invoice Date: June 18, 2013  
Invoice No.: 1009261  
Page: 2

**TOTAL BALANCE DUE**

**\$503.80**

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24259 Network Place  
Chicago, IL 60673-1242

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JPMorgan Chase  
525 West Monroe Street, 8th Floor  
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Chicago, IL 60606  
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Tax ID: 74-1164324

GMAC Mortgage, LLC  
Attn: Ms. Natasha Campbell  
1100 Virginia Drive  
Legal Staff / 190-FTW-L95  
Fort Washington, PA 19034

June 18, 2013  
Invoice No.: 1009262

Total amount due for the legal fees and expenses rendered in connection with  
the referenced matter through May 31, 2013

\$1,447.50

File Number: 1000304.00217  
Re: Charles Schwab v. Residential, 701759

Your File Number: 701759

	Fact Investigation/Development	ATTY	HOURS	VALUE
05/03/13	E-mails from/to ResCap bankruptcy counsel (MoFo) re: [REDACTED]	JMG	0.20	91.60
05/06/13	Review docket and case status and draft disclosure update at request of bankruptcy counsel (MoFo)	JMG	0.70	320.60
			0.90	\$412.20

	Analysis/Strategy	ATTY	HOURS	VALUE
05/01/13	E-mails between and among joint defense counsel re [REDACTED]	TJC	0.10	58.50
05/03/13	E-mails between and among joint defense counsel re [REDACTED]	TJC	0.10	58.50
05/06/13	E-mails between and among joint defense counsel re [REDACTED]	TJC	0.10	58.50
05/13/13	E-mails between and among joint defense counsel re [REDACTED]	TJC	0.20	117.00
05/14/13	E-mails between and among joint defense counsel re [REDACTED]	TJC	0.10	58.50
05/17/13	E-mails between and among joint defense counsel re [REDACTED]	TJC	0.10	58.50

	Analysis/Strategy	ATTY	HOURS	VALUE
05/19/13	E-mails between and among joint defense counsel re [REDACTED] [REDACTED]	TJC	0.10	58.50
05/20/13	E-mails between and among joint defense counsel re [REDACTED] [REDACTED]	TJC	0.10	58.50
05/20/13	Monitor and review joint defense emails re [REDACTED] [REDACTED]	JMG	0.20	91.60
05/21/13	E-mails between and among joint defense counsel re [REDACTED] [REDACTED]	TJC	0.10	58.50
05/28/13	Monitor and review joint defense email re [REDACTED]	JMG	0.20	91.60
05/28/13	Emails between and among joint defense counsel re [REDACTED] [REDACTED]	TJC	0.10	58.50
			<b>1.50</b>	<b>\$826.70</b>

	Other	ATTY	HOURS	VALUE
05/09/13	Monitor and review relevant joint defense e-mails and docket activity	JMG	0.20	91.60
			<b>0.20</b>	<b>\$91.60</b>

	Pleadings	ATTY	HOURS	VALUE
05/02/13	Review of ECF notices received today.	TJC	0.10	58.50
05/06/13	Review of ECF notice received today.	TJC	0.10	58.50
			<b>0.20</b>	<b>\$117.00</b>

**TOTAL FEES** **\$1,447.50**

**TIMEKEEPER SUMMARY:****Fact Investigation/Development**

J. M. Goodin	Partner	\$458.00	0.90	\$412.20
			<b>0.90</b>	<b>\$412.20</b>

**Analysis/Strategy**

J. M. Goodin	Partner	\$458.00	0.40	\$183.20
T.J. Cunningham	Partner	\$585.00	1.10	\$643.50
			<b>1.50</b>	<b>\$826.70</b>

GMAC Mortgage, LLC  
File No.: 1000304.00217

Pg 23 of 99

Invoice Date: June 18, 2013  
Invoice No.: 1009262  
Page: 3**Other**

J. M. Goodin	Partner	\$458.00	0.20	\$91.60
			<b>0.20</b>	<b>\$91.60</b>

**Pleadings**

T.J. Cunningham	Partner	\$585.00	0.20	\$117.00
			<b>0.20</b>	<b>\$117.00</b>

<b>TIMEKEEPER SUMMARY TOTALS</b>	<b>\$1,447.50</b>
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<b>TOTAL FEES</b>	<b>\$1,447.50</b>
-------------------	-------------------

<b>TOTAL BALANCE DUE</b>	<b>\$1,447.50</b>
--------------------------	-------------------

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Attn: Locke Lord LLP Box #24259

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Tax ID: 74-1164324

GMAC Mortgage, LLC  
Attn: Ms. Natasha Campbell  
1100 Virginia Drive  
Legal Staff / 190-FTW-L95  
Fort Washington, PA 19034

June 18, 2013  
Invoice No.: 1009263

Total amount due for the legal fees and expenses rendered in connection with  
the referenced matter through May 31, 2013

\$699.70

File Number: 1000304.00219  
Re: FHLB Boston v. Residential, #713113

Your File Number: 713113

	Fact Investigation/Development	ATTY	HOURS	VALUE
05/03/13	E-mails from/to ResCap bankruptcy counsel (MoFo) re: [REDACTED]	JMG	0.20	91.60
05/06/13	Review docket and case status and draft disclosure update at request of bankruptcy counsel (MoFo)	JMG	0.50	229.00
			0.70	\$320.60
	Analysis/Strategy	ATTY	HOURS	VALUE
05/28/13	Monitor and review ECF notices re docket activity.	JMG	0.20	91.60
05/31/13	Emails from/to bankruptcy counsel [REDACTED]	JMG	0.30	137.40
			0.50	\$229.00
	Other	ATTY	HOURS	VALUE
05/09/13	Monitor and review relevant joint defense e-mails and docket activity	JMG	0.20	91.60
			0.20	\$91.60



GMAC Mortgage, LLC  
File No.: 1000304.00219

Pg 25 of 99

Invoice Date: June 18, 2013  
Invoice No.: 1009263  
Page: 2

	Pleadings	ATTY	HOURS	VALUE
05/29/13	Review of ECF notices received today.	TJC	0.10	58.50
			<b>0.10</b>	<b>\$58.50</b>

**TOTAL FEES** **\$699.70**

**TIMEKEEPER SUMMARY:**

**Fact Investigation/Development**

J. M. Goodin	Partner	\$458.00	0.70	\$320.60
			<b>0.70</b>	<b>\$320.60</b>

**Analysis/Strategy**

J. M. Goodin	Partner	\$458.00	0.50	\$229.00
			<b>0.50</b>	<b>\$229.00</b>

**Other**

J. M. Goodin	Partner	\$458.00	0.20	\$91.60
			<b>0.20</b>	<b>\$91.60</b>

**Pleadings**

T.J. Cunningham	Partner	\$585.00	0.10	\$58.50
			<b>0.10</b>	<b>\$58.50</b>

**TIMEKEEPER SUMMARY TOTALS** **\$699.70**

**TOTAL FEES** **\$699.70**

**TOTAL BALANCE DUE** **\$699.70**

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GMAC Mortgage, LLC  
Attn: Ms. Natasha Campbell  
1100 Virginia Drive  
Legal Staff / 190-FTW-L95  
Fort Washington, PA 19034

June 18, 2013  
Invoice No.: 1009264

Total amount due for the legal fees and expenses rendered in connection with  
the referenced matter through May 31, 2013

\$1,897.80

File Number: 1000304.00220  
Re: FHLB Chicago v. Residential, #704078

Your File Number: 704078

	Fact Investigation/Development	ATTY	HOURS	VALUE
05/03/13	E-mails from/to ResCap bankruptcy counsel (MoFo) re: [REDACTED] [REDACTED]	JMG	0.20	91.60
05/06/13	Review docket and case status and draft disclosure update at request of bankruptcy counsel (MoFo)	JMG	0.90	412.20
			1.10	\$503.80
	Analysis/Strategy	ATTY	HOURS	VALUE
05/06/13	E-mails between and among joint defense counsel re [REDACTED] [REDACTED]	TJC	0.10	58.50
05/07/13	E-mails between and among joint defense counsel re [REDACTED] [REDACTED]	TJC	0.10	58.50
05/07/13	E-mails between and among joint defense counsel re [REDACTED] [REDACTED]	TJC	0.10	58.50
05/09/13	Emails between and among joint defense counsel re [REDACTED] [REDACTED]	TJC	0.10	58.50
05/10/13	Monitor and review joint defense e-mails re: [REDACTED]	JMG	0.30	137.40
05/10/13	E-mails between and among joint defense counsel re [REDACTED] [REDACTED]	TJC	0.30	175.50

	Analysis/Strategy	ATTY	HOURS	VALUE
05/13/13	E-mails between and among joint defense counsel re [REDACTED]	TJC	0.20	117.00
05/19/13	E-mails between and among joint defense counsel re [REDACTED]	TJC	0.10	58.50
05/22/13	E-mails between and among joint defense counsel re [REDACTED]	TJC	0.20	117.00
05/23/13	Emails between and among joint defense counsel re [REDACTED]	TJC	0.10	58.50
05/31/13	Emails from/to bankruptcy counsel [REDACTED]	JMG	0.30	137.40
05/31/13	Emails re [REDACTED]	TJC	0.20	117.00
			<b>2.10</b>	<b>\$1,152.30</b>

	Other	ATTY	HOURS	VALUE
05/09/13	Monitor and review relevant joint defense e-mails and docket activity	JMG	0.20	91.60
			<b>0.20</b>	<b>\$91.60</b>

	Pleadings	ATTY	HOURS	VALUE
05/03/13	Review of ECF notices received today.	TJC	0.10	58.50
05/06/13	Monitor and review ECF notices re: discovery activity	JMG	0.20	91.60
			<b>0.30</b>	<b>\$150.10</b>

**TOTAL FEES** **\$1,897.80**

**TIMEKEEPER SUMMARY:****Fact Investigation/Development**

J. M. Goodin	Partner	\$458.00	1.10	\$503.80
			<b>1.10</b>	<b>\$503.80</b>

**Analysis/Strategy**

J. M. Goodin	Partner	\$458.00	0.60	\$274.80
T.J. Cunningham	Partner	\$585.00	1.50	\$877.50
			<b>2.10</b>	<b>\$1,152.30</b>

**Other**

GMAC Mortgage, LLC  
File No.: 1000304.00220

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Invoice Date: June 18, 2013  
Invoice No.: 1009264  
Page: 3

**Other**

J. M. Goodin	Partner	\$458.00	0.20	\$91.60
			<b>0.20</b>	<b>\$91.60</b>

**Pleadings**

J. M. Goodin	Partner	\$458.00	0.20	\$91.60
T.J. Cunningham	Partner	\$585.00	0.10	\$58.50
			<b>0.30</b>	<b>\$150.10</b>

**TIMEKEEPER SUMMARY TOTALS**

**\$1,897.80**

**TOTAL FEES**

**\$1,897.80**

**TOTAL BALANCE DUE**

**\$1,897.80**

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Ms. Lauren Delehey  
GMAC Mortgage, LLC  
190-FTW-L95  
1100 Virginia Drive  
Fort Washington, PA 19034

June 18, 2013  
Invoice No.: 1009265

Total amount due for the legal fees and expenses rendered in connection with  
the referenced matter through May 31, 2013

**\$484.00**

File Number: 1000304.00222  
Re: Plymouth County, Iowa (Raymond) v. GMAC, 725977

Your File Number: 725977

	<b>Settlement/Non-binding ADR</b>	<b>ATTY</b>	<b>HOURS</b>	<b>VALUE</b>
05/28/13	Speak with plaintiffs' counsel and Lauren Delehey regarding [REDACTED]	PRP	0.30	145.20
			<b>0.30</b>	<b>\$145.20</b>
	<b>Pleadings</b>	<b>ATTY</b>	<b>HOURS</b>	<b>VALUE</b>
05/17/13	Review opposition to plaintiffs' motion for Rule 54(b) certification for interlocutory appeal.	PRP	0.30	145.20
05/31/13	Review plaintiffs' brief regarding Rule 54(b) certification and exchange e-mails with plaintiffs' counsel regarding correcting misstatement regarding GMACM's participation in case.	PRP	0.40	193.60
			<b>0.70</b>	<b>\$338.80</b>
<b>TOTAL FEES</b>				<b>\$484.00</b>

**TIMEKEEPER SUMMARY:**

**Settlement/Non-binding ADR**

GMAC Mortgage, LLC  
File No.: 1000304.00222

Pg 30 of 99

Invoice Date: June 18, 2013  
Invoice No.: 1009265  
Page: 2

**Settlement/Non-binding ADR**

P. R. Perdew	Partner	\$484.00	0.30	\$145.20
			<b>0.30</b>	<b>\$145.20</b>

**Pleadings**

P. R. Perdew	Partner	\$484.00	0.70	\$338.80
			<b>0.70</b>	<b>\$338.80</b>

**TIMEKEEPER SUMMARY TOTALS**

**\$484.00**

**TOTAL FEES**

**\$484.00**

**TOTAL BALANCE DUE**

**\$484.00**

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Ms. Lauren Delehey  
GMAC Mortgage, LLC  
190-FTW-L95  
1100 Virginia Drive  
Fort Washington, PA 19034

June 18, 2013  
Invoice No.: 1009266

Total amount due for the legal fees and expenses rendered in connection with  
the referenced matter through May 31, 2013

\$54.00

File Number: 1000304.00224  
Re: Bates, Barrett (New Jersey) v. GMAC Mortgage, 725793

Your File Number: 725793

	Dispositive Motions	ATTY	HOURS	VALUE
05/03/13	Analyze final executed order of dismissal.	JNF	0.10	54.00
			0.10	\$54.00

**TOTAL FEES** **\$54.00**

**TIMEKEEPER SUMMARY:**

**Dispositive Motions**

J.N Froehlich	Partner	\$540.00	0.10	\$54.00
			0.10	\$54.00

**TIMEKEEPER SUMMARY TOTALS** **\$54.00**

**TOTAL FEES** **\$54.00**

**TOTAL BALANCE DUE** **\$54.00**



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Ms. Lauren Delehey  
GMAC Mortgage, LLC  
190-FTW-L95  
1100 Virginia Drive  
Fort Washington, PA 19034

June 18, 2013  
Invoice No.: 1009267

Total amount due for the legal fees and expenses rendered in connection with  
the referenced matter through May 31, 2013

\$2,749.50

File Number: 1000304.00230  
Re: Massachusetts Recording Fee Litigation, 727116

Your File Number: 727116

	Analysis/Strategy	ATTY	HOURS	VALUE
05/01/13	E-mails between and among joint defense counsel re [REDACTED] [REDACTED]	TJC	0.20	117.00
05/06/13	E-mails between and among joint defense counsel re [REDACTED] [REDACTED]	TJC	0.10	58.50
05/08/13	Review of ECF notice received today.	TJC	0.10	58.50
05/09/13	E-mails between and among joint defense counsel re [REDACTED] [REDACTED]	TJC	0.20	117.00
05/10/13	E-mails between and among joint defense counsel re [REDACTED] [REDACTED]	TJC	0.10	58.50
05/14/13	E-mails between and among joint defense counsel re [REDACTED] [REDACTED]	TJC	0.10	58.50
05/15/13	Emails between and among joint defense counsel re [REDACTED] [REDACTED]	TJC	0.30	175.50
05/16/13	E-mails between and among joint defense counsel re [REDACTED] [REDACTED]	TJC	0.20	117.00
05/22/13	E-mails between and among joint defense counsel re [REDACTED] [REDACTED]	TJC	0.30	175.50
05/31/13	Emails between and among joint defense counsel re [REDACTED] [REDACTED]	TJC	2.00	1,170.00



GMAC Mortgage, LLC  
File No.: 1000304.00230

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Invoice Date: June 18, 2013  
Invoice No.: 1009267  
Page: 2

Analysis/Strategy	ATTY	HOURS	VALUE
		3.60	\$2,106.00

Pleadings	ATTY	HOURS	VALUE
05/06/13 Review of ECF notices received today.	TJC	0.10	58.50
05/13/13 E-mails between and among joint defense counsel re [REDACTED]	TJC	0.20	117.00
05/17/13 E-mails between and among joint defense counsel re [REDACTED]	TJC	0.20	117.00
05/29/13 Review of draft motion to dismiss complaint and emails re [REDACTED]	TJC	0.40	234.00
05/30/13 Review motion to consolidate and emails re [REDACTED]	TJC	0.20	117.00
		1.10	\$643.50

<b>TOTAL FEES</b>	<b>\$2,749.50</b>
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**TIMEKEEPER SUMMARY:****Analysis/Strategy**

T.J. Cunningham	Partner	\$585.00	3.60	\$2,106.00
			3.60	\$2,106.00

**Pleadings**

T.J. Cunningham	Partner	\$585.00	1.10	\$643.50
			1.10	\$643.50

<b>TIMEKEEPER SUMMARY TOTALS</b>	<b>\$2,749.50</b>
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<b>TOTAL FEES</b>	<b>\$2,749.50</b>
-------------------	-------------------

<b>TOTAL BALANCE DUE</b>	<b>\$2,749.50</b>
--------------------------	-------------------

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GMAC Mortgage, LLC  
Attn: Ms. Lauren Delehey  
190-FTW-L95  
1100 Virginia Drive  
Fort Washington, PA 19034

June 18, 2013  
Invoice No.: 1009268

Total amount due for the legal fees and expenses rendered in connection with  
the referenced matter through May 31, 2013

**\$234.00**

File Number: 1000304.00236  
Re: Jackson County, MO, Recording Fee Litigation, 727570

Your File Number: 727570

	Analysis/Strategy	ATTY	HOURS	VALUE
05/28/13	Email re [REDACTED]	TJC	0.10	58.50
			0.10	\$58.50
	Pleadings	ATTY	HOURS	VALUE
05/02/13	Review of ECF notice received today.	TJC	0.10	58.50
05/20/13	Review of defendants' suggestion in opposition to request for entry of Rule 54 judgment.	TJC	0.20	117.00
			0.30	\$175.50
<b>TOTAL FEES</b>				<b>\$234.00</b>

**TIMEKEEPER SUMMARY:**

**Analysis/Strategy**

T.J. Cunningham	Partner	\$585.00	0.10	\$58.50
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GMAC Mortgage, LLC  
File No.: 1000304.00236

Pg 35 of 99

Invoice Date: June 18, 2013  
Invoice No.: 1009268  
Page: 2**Analysis/Strategy****0.10 \$58.50****Pleadings**

T.J. Cunningham	Partner	\$585.00	0.30	\$175.50
			<b>0.30</b>	<b>\$175.50</b>

**TIMEKEEPER SUMMARY TOTALS****\$234.00****TOTAL FEES****\$234.00****TOTAL BALANCE DUE****\$234.00**

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Tax ID: 74-1164324

Mr. Don Booth  
GMAC Mortgage, LLC  
8400 Normandale Lake Blvd.  
Minneapolis, Minnesota

June 18, 2013  
Invoice No.: 1009269

Total amount due for the legal fees and expenses rendered in connection with  
the referenced matter through May 31, 2013

\$1,179.40

File Number: 1000304.00246  
Re: Hairston v. Residential Capital, LLC, et al., 728660

Your File Number: 728660

	Fact Investigation/Development	ATTY	HOURS	VALUE
05/03/13	Correspondence with D. Booth re [REDACTED] [REDACTED]	RJM	0.50	264.00
05/03/13	Various e-mails from/to D. Booth and R. McClendon re: [REDACTED] [REDACTED]	JMG	0.50	229.00
05/20/13	Correspondence with D. Booth re [REDACTED] [REDACTED]	RJM	0.40	211.20
05/21/13	Telephone conference with R. Salao re [REDACTED] [REDACTED]	RJM	0.30	158.40
05/22/13	Correspondence with D. Booth re [REDACTED] [REDACTED]	RJM	0.20	105.60
			1.90	\$968.20
	Analysis/Strategy	ATTY	HOURS	VALUE
05/21/13	Conference call with GMAC and bankruptcy counsel re [REDACTED] [REDACTED]	RJM	0.40	211.20
			0.40	\$211.20

**TOTAL FEES**

**\$1,179.40**

GMAC Mortgage, LLC  
File No.: 1000304.00246

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Invoice Date: June 18, 2013  
Invoice No.: 1009269  
Page: 2

**TIMEKEEPER SUMMARY:**

**Fact Investigation/Development**

J. M. Goodin	Partner	\$458.00	0.50	\$229.00
R. J. McClendon	Senior Counsel	\$528.00	1.40	\$739.20
			<b>1.90</b>	<b>\$968.20</b>

**Analysis/Strategy**

R. J. McClendon	Senior Counsel	\$528.00	0.40	\$211.20
			<b>0.40</b>	<b>\$211.20</b>

**TIMEKEEPER SUMMARY TOTALS** **\$1,179.40**

**TOTAL FEES** **\$1,179.40**

**TOTAL BALANCE DUE** **\$1,179.40**

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24259 Network Place  
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Tax ID: 74-1164324

Ms. Jance Hoy  
GMAC Mortgage, LLC  
1100 Virginia Drive  
Legal Staff / 190-FTW-L95  
Fort Washington, PA 19034

June 25, 2013  
Invoice No.: 1015175

Total amount due for the legal fees and expenses rendered in connection with  
the referenced matter through May 31, 2013

\$1,613.00

File Number: 1000304.00260  
Re: 4935 W Hubbard, Chicago, IL (Clara Williamson), 730893

Your File Number: 730893

	Analysis/Strategy	ATTY	HOURS	VALUE
05/16/13	Review servicing notes regarding documentation for service transfer date.	DFS	0.50	132.00
05/17/13	Draft email to K. Priore regarding [REDACTED]	DFS	0.20	52.80
05/20/13	Review of servicing release letter and e-mails re [REDACTED]	TJC	0.20	117.00
05/20/13	E-mails re [REDACTED]	TJC	0.20	117.00
05/20/13	Draft supplemental affidavit in support of motion for summary judgment.	DFS	1.30	343.20
			<b>2.40</b>	<b>\$762.00</b>
	Dispositive Motions	ATTY	HOURS	VALUE
05/20/13	Develop strategy for supplemental affidavit to support motion for summary judgment.	JCW	0.20	59.00
			<b>0.20</b>	<b>\$59.00</b>
	Oral Arguments	ATTY	HOURS	VALUE
05/16/13	Prepare for and attend hearing on motion for summary judgment.	DFS	3.00	792.00

GMAC Mortgage, LLC  
File No.: 1000304.00260

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Invoice Date: June 25, 2013  
Invoice No.: 1015175  
Page: 2

Oral Arguments	ATTY	HOURS	VALUE
		3.00	\$792.00
<b>TOTAL FEES</b>			<b>\$1,613.00</b>

**TIMEKEEPER SUMMARY:**

**Analysis/Strategy**

T.J. Cunningham	Partner	\$585.00	0.40	\$234.00
D. F. Standa	Associate	\$264.00	2.00	\$528.00
			<b>2.40</b>	<b>\$762.00</b>

**Dispositive Motions**

J.C. Webb	Associate	\$295.00	0.20	\$59.00
			<b>0.20</b>	<b>\$59.00</b>

**Oral Arguments**

D. F. Standa	Associate	\$264.00	3.00	\$792.00
			<b>3.00</b>	<b>\$792.00</b>

**TIMEKEEPER SUMMARY TOTALS** **\$1,613.00**

**TOTAL FEES** **\$1,613.00**

**TOTAL BALANCE DUE** **\$1,613.00**

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Ms. Elizabeth DeSilva  
GMAC Mortgage, LLC  
2711 N. Haskell Ave, Suite 900  
Dallas, TX 75204

June 18, 2013  
Invoice No.: 1009276

Total amount due for the legal fees and expenses rendered in connection with  
the referenced matter through May 31, 2013

\$58.50

File Number: 1000304.00261  
Re: Phillips, Ryan v. GMAC Mortgage, 731251

Your File Number: 731251

	Analysis/Strategy	ATTY	HOURS	VALUE
05/06/13	E-mail from Kirsten Castaneda re [REDACTED]	TJC	0.10	58.50
			0.10	\$58.50

**TOTAL FEES**

**\$58.50**

**TIMEKEEPER SUMMARY:**

**Analysis/Strategy**

T.J. Cunningham	Partner	\$585.00	0.10	\$58.50
			0.10	\$58.50

**TIMEKEEPER SUMMARY TOTALS**

**\$58.50**

**TOTAL FEES**

**\$58.50**

**TOTAL BALANCE DUE**

**\$58.50**

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GMAC Mortgage, LLC  
Attn: Ms. Lauren Delehey  
190-FTW-L95  
1100 Virginia Drive  
Fort Washington, PA 19034

June 18, 2013  
Invoice No.: 1009277

Total amount due for the legal fees and expenses rendered in connection with  
the referenced matter through May 31, 2013

\$7,818.10

File Number: 1000304.00267  
Re: GMAC Mortgage v. Koenig & Strey, #722926

Your File Number: 722926

	<b>Pleadings</b>	<b>ATTY</b>	<b>HOURS</b>	<b>VALUE</b>
05/06/13	Revise draft motion to compel.	PRP	0.30	145.20
05/16/13	Begin drafting motion for summary judgment.	PRP	1.90	919.60
05/16/13	Draft first amended complaint.	RMH	0.40	118.00
05/17/13	Research and investigation ability to collect attorneys fees and pre-judgment interest in indemnification case; revise draft amended complaint.	RMH	1.50	442.50
05/17/13	Continue drafting motion for summary judgment.	PRP	5.30	2,565.20
05/28/13	Draft motion for leave to file first amended complaint.	RMH	0.60	177.00
05/29/13	Finalize draft motion for leave to file amended complaint and draft amended complaint and attend to filing.	RMH	1.00	295.00
05/29/13	Review and revise motion for leave to file amended complaint.	PRP	0.20	96.80
			<b>11.20</b>	<b>\$4,759.30</b>

	<b>Written Discovery</b>	<b>ATTY</b>	<b>HOURS</b>	<b>VALUE</b>
05/03/13	Exchange emails with opposing counsel regarding [REDACTED]	RMH	0.20	59.00
05/06/13	Exchange e-mails with defendants' counsel regarding [REDACTED]	PRP	0.20	96.80

<b>Written Discovery</b>		<b>ATTY</b>	<b>HOURS</b>	<b>VALUE</b>
05/08/13	Review Koenig & Strey's communications regarding [REDACTED] [REDACTED]	PRP	0.20	96.80
05/13/13	Review Koenig & Strey's responses to discovery requests and outline deficiencies.	PRP	0.70	338.80
			<b>1.30</b>	<b>\$591.40</b>
<b>Depositions</b>		<b>ATTY</b>	<b>HOURS</b>	<b>VALUE</b>
05/04/13	Prepare outline for upcoming deposition of K&S's corporate representative.	RMH	1.70	501.50
05/09/13	Continue email exchanges with opposing counsel [REDACTED] [REDACTED]	RMH	0.20	59.00
05/21/13	Draft meet and confer email to opposing counsel regarding [REDACTED] [REDACTED]	RMH	0.30	88.50
05/22/13	Revise, supplement, and send email to opposing counsel in compliance with court-mandated meet and confer obligation regarding identifying and producing witnesses.	RMH	0.40	118.00
05/22/13	Revise draft e-mail to Koenig & Strey counsel regarding [REDACTED] [REDACTED]	PRP	0.10	48.40
			<b>2.70</b>	<b>\$815.40</b>
<b>Discovery Motions</b>		<b>ATTY</b>	<b>HOURS</b>	<b>VALUE</b>
05/06/13	Engage in multiple communications with opposing counsel regarding [REDACTED]; draft and attend to filing motion to compel against K&S for failing to meet its discovery obligations.	RMH	2.60	767.00
05/08/13	Inform opposing counsel that we cannot proceed with the scheduled deposition given K&S's refusal to provide written discovery responses; strategize with R. Perdew regarding upcoming hearing on our motion to compel.	RMH	0.30	88.50
05/13/13	Prepare for hearing on our motion to compel; attend and participate in oral argument on motion to compel; confer with R. Perdew regarding hearing and going forward strategy.	RMH	2.30	678.50
05/14/13	Update L. Delehey regarding [REDACTED] [REDACTED]	RMH	0.40	118.00
			<b>5.60</b>	<b>\$1,652.00</b>
<b>TOTAL FEES</b>				<b>\$7,818.10</b>

**TIMEKEEPER SUMMARY:****Pleadings**

P. R. Perdew	Partner	\$484.00	7.70	\$3,726.80
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GMAC Mortgage, LLC  
File No.: 1000304.00267

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Invoice Date: June 18, 2013  
Invoice No.: 1009277  
Page: 3

**Pleadings**

R.M. Holz	Associate	\$295.00	3.50	\$1,032.50
			<b>11.20</b>	<b>\$4,759.30</b>

**Written Discovery**

P. R. Perdew	Partner	\$484.00	1.10	\$532.40
R.M. Holz	Associate	\$295.00	0.20	\$59.00
			<b>1.30</b>	<b>\$591.40</b>

**Depositions**

P. R. Perdew	Partner	\$484.00	0.10	\$48.40
R.M. Holz	Associate	\$295.00	2.60	\$767.00
			<b>2.70</b>	<b>\$815.40</b>

**Discovery Motions**

R.M. Holz	Associate	\$295.00	5.60	\$1,652.00
			<b>5.60</b>	<b>\$1,652.00</b>

**TIMEKEEPER SUMMARY TOTALS****\$7,818.10****TOTAL FEES****\$7,818.10****TOTAL BALANCE DUE****\$7,818.10**

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GMAC Mortgage, LLC  
Attn: Ms. Beth McWilliams  
190-FTW-L95  
1100 Virginia Drive  
Fort Washington, PA 19034

June 18, 2013  
Invoice No.: 1009278

Total amount due for the legal fees and expenses rendered in connection with  
the referenced matter through May 31, 2013

\$351.00

File Number: 1000304.00271  
Re: 1637 S. Kedvale, Chicago, IL (Jermaine Williams), #732238

Your File Number: 732238

	Analysis/Strategy	ATTY	HOURS	VALUE
05/13/13	E-mails re [REDACTED]	TJC	0.30	175.50
05/17/13	E-mail [REDACTED]	TJC	0.20	117.00
			0.50	\$292.50
	Pleadings	ATTY	HOURS	VALUE
05/21/13	E-mails re [REDACTED]	TJC	0.10	58.50
			0.10	\$58.50

**TOTAL FEES**

**\$351.00**

**TIMEKEEPER SUMMARY:**

**Analysis/Strategy**

T.J. Cunningham	Partner	\$585.00	0.50	\$292.50
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GMAC Mortgage, LLC  
File No.: 1000304.00271

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Invoice Date: June 18, 2013  
Invoice No.: 1009278  
Page: 2**Analysis/Strategy****0.50 \$292.50****Pleadings**

T.J. Cunningham	Partner	\$585.00	0.10	\$58.50
			0.10	\$58.50

**TIMEKEEPER SUMMARY TOTALS****\$351.00****TOTAL FEES****\$351.00****TOTAL BALANCE DUE****\$351.00**

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GMAC Mortgage, LLC  
Attn: Mr. Don Booth  
Paralegal- Litigation  
8400 Normandale Lake Blvd, Suite 350  
Minneapolis, MN 55437

June 18, 2013  
Invoice No.: 1009279

Total amount due for the legal fees and expenses rendered in connection with  
the referenced matter through May 31, 2013

\$877.50

File Number: 1000304.00283  
Re: Lugo, Sandra v. GMAC Mortgage, LLC, #734282

Your File Number: 734282

	Analysis/Strategy	ATTY	HOURS	VALUE
05/01/13	E-mails to and from Michael Gravink and Dawn Dawsey re [REDACTED] [REDACTED]	TJC	0.30	175.50
05/23/13	Emails re [REDACTED] [REDACTED]	TJC	0.20	117.00
05/24/13	Email from Don Booth re [REDACTED] [REDACTED]	TJC	0.30	175.50
05/28/13	Emails re [REDACTED]	TJC	0.10	58.50
			<b>0.90</b>	<b>\$526.50</b>
	Settlement/Non-binding ADR	ATTY	HOURS	VALUE
05/01/13	E-mails from and to Jennifer Kinney re [REDACTED] [REDACTED]	TJC	0.30	175.50
05/01/13	Telephone conference with Jennifer Kinney re [REDACTED]	TJC	0.30	175.50
			<b>0.60</b>	<b>\$351.00</b>
<b>TOTAL FEES</b>				<b>\$877.50</b>

GMAC Mortgage, LLC  
File No.: 1000304.00283

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Invoice Date: June 18, 2013  
Invoice No.: 1009279  
Page: 2

**TIMEKEEPER SUMMARY:**

**Analysis/Strategy**

T.J. Cunningham	Partner	\$585.00	0.90	\$526.50
			<b>0.90</b>	<b>\$526.50</b>

**Settlement/Non-binding ADR**

T.J. Cunningham	Partner	\$585.00	0.60	\$351.00
			<b>0.60</b>	<b>\$351.00</b>

**TIMEKEEPER SUMMARY TOTALS** **\$877.50**

**TOTAL FEES** **\$877.50**

**TOTAL BALANCE DUE** **\$877.50**

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GMAC Mortgage, LLC  
Attn: Ms. Beth McWilliams  
190-FTW-L95  
1100 Virginia Drive  
Fort Washington, PA 19034

June 18, 2013  
Invoice No.: 1009280

Total amount due for the legal fees and expenses rendered in connection with  
the referenced matter through May 31, 2013

\$147.50

File Number: 1000304.00285  
Re: 6032 S. Lafayette (McCamey). #734245

Your File Number: 734245

	Other	ATTY	HOURS	VALUE
05/30/13	Analyze docket calendar entry to determine if new proceeding is related to proceeding we handled for GMAC Mortgage in late 2012.	JCW	0.50	147.50
			0.50	\$147.50

**TOTAL FEES**

**\$147.50**

**TIMEKEEPER SUMMARY:**

Other

J.C. Webb	Associate	\$295.00	0.50	\$147.50
			0.50	\$147.50

**TIMEKEEPER SUMMARY TOTALS**

**\$147.50**

**TOTAL FEES**

**\$147.50**

**TOTAL BALANCE DUE**

**\$147.50**





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GMAC Mortgage, LLC  
Attn: Mr. Donald Booth  
Residential Capital, LLC  
8400 Normandale Lake Blvd  
Minneapolis, MN 55437

June 18, 2013  
Invoice No.: 1009281

Total amount due for the legal fees and expenses rendered in connection with  
the referenced matter through May 31, 2013

\$269.70

File Number: 1000304.00286  
Re: Craig, Jana v. GMAC Mortgage, LLC #734793

Your File Number: 734793

	Analysis/Strategy	ATTY	HOURS	VALUE
05/15/13	Emails re [REDACTED]	TJC	0.10	58.50
05/15/13	Check docket to confirm dismissal.	RJM	0.20	105.60
05/15/13	Correspondence with D. Booth re [REDACTED]	RJM	0.20	105.60
			<b>0.50</b>	<b>\$269.70</b>

**TOTAL FEES**

**\$269.70**

**TIMEKEEPER SUMMARY:**

**Analysis/Strategy**

T.J. Cunningham	Partner	\$585.00	0.10	\$58.50
R. J. McClendon	Senior Counsel	\$528.00	0.40	\$211.20
			<b>0.50</b>	<b>\$269.70</b>

**TIMEKEEPER SUMMARY TOTALS**

**\$269.70**

GMAC Mortgage, LLC  
File No.: 1000304.00286

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Invoice Date: June 18, 2013  
Invoice No.: 1009281  
Page: 2

TOTAL FEES \$269.70

**TOTAL BALANCE DUE \$269.70**

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GMAC Mortgage, LLC  
Attn: Donald Booth  
8400 Normandale Lake Blvd, Suite 350  
Minneapolis, MN 55437

June 18, 2013  
Invoice No.: 1009282

Total amount due for the legal fees and expenses rendered in connection with  
the referenced matter through May 31, 2013

\$1,290.00

File Number: 1000304.00290  
Re: Singh, James v. ETS Services LLC, 735143

Your File Number: 735143

	Pleadings	ATTY	HOURS	VALUE
05/28/13	Analyze notice of appeal and Ninth Circuit docketing information.	RJM	0.30	158.40
05/28/13	Correspondence with D. Booth re [REDACTED]	RJM	0.30	158.40
05/28/13	Review of notice of appeal received today and emails re [REDACTED]	TJC	0.20	117.00
05/29/13	Email from Don Booth re [REDACTED]	TJC	0.10	58.50
05/30/13	Draft notice of bankruptcy for filing in Ninth Circuit.	RJM	0.70	369.60
05/31/13	Analyze 9th Circuit rules re [REDACTED]	RJM	0.40	211.20
05/31/13	Correspondence with D. Booth re [REDACTED]	RJM	0.30	158.40
05/31/13	Emails re [REDACTED]	TJC	0.10	58.50
			<b>2.40</b>	<b>\$1,290.00</b>

**TOTAL FEES**

**\$1,290.00**

**TIMEKEEPER SUMMARY:**

**Pleadings**

GMAC Mortgage, LLC  
File No.: 1000304.00290

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Invoice Date: June 18, 2013  
Invoice No.: 1009282  
Page: 2**Pleadings**

T.J. Cunningham	Partner	\$585.00	0.40	\$234.00
R. J. McClendon	Senior Counsel	\$528.00	2.00	\$1,056.00
			<b>2.40</b>	<b>\$1,290.00</b>

**TIMEKEEPER SUMMARY TOTALS****\$1,290.00****TOTAL FEES****\$1,290.00****TOTAL BALANCE DUE****\$1,290.00**

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GMAC Mortgage, LLC  
Attn: Donald Booth  
8400 Normandale Blvd  
Bloomington, MN 77437

June 18, 2013  
Invoice No.: 1009283

Total amount due for the legal fees and expenses rendered in connection with  
the referenced matter through May 31, 2013

\$91.60

File Number: 1000304.00292  
Re: Roussel, Eric v. Homecomings Financial, LLC

Your File Number: 736110

	Analysis/Strategy	ATTY	HOURS	VALUE
05/03/13	Review status.	JMG	0.20	91.60
			0.20	\$91.60

**TOTAL FEES** **\$91.60**

**TIMEKEEPER SUMMARY:**

**Analysis/Strategy**

J. M. Goodin	Partner	\$458.00	0.20	\$91.60
			0.20	\$91.60

**TIMEKEEPER SUMMARY TOTALS** **\$91.60**

**TOTAL FEES** **\$91.60**

**TOTAL BALANCE DUE** **\$91.60**

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GMAC Mortgage, LLC  
Attn: Donald Booth  
8400 Normandale Blvd  
Bloomington, MN 77437

June 18, 2013  
Invoice No.: 1009284

Total amount due for the legal fees and expenses rendered in connection with  
the referenced matter through May 31, 2013

\$358.70

File Number: 1000304.00293  
Re: Combs v. Residential Funding Company, et al., 736621

Your File Number: 736621

	Analysis/Strategy	ATTY	HOURS	VALUE
05/03/13	Review status.	JMG	0.20	91.60
05/04/13	Review of status and e-mails re same.	TJC	0.30	175.50
05/15/13	Review docket status.	JMG	0.20	91.60
			0.70	\$358.70

**TOTAL FEES**

**\$358.70**

**TIMEKEEPER SUMMARY:**

**Analysis/Strategy**

J. M. Goodin	Partner	\$458.00	0.40	\$183.20
T.J. Cunningham	Partner	\$585.00	0.30	\$175.50
			0.70	\$358.70

**TIMEKEEPER SUMMARY TOTALS**

**\$358.70**

GMAC Mortgage, LLC  
File No.: 1000304.00293

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Invoice Date: June 18, 2013  
Invoice No.: 1009284  
Page: 2

TOTAL FEES \$358.70

**TOTAL BALANCE DUE \$358.70**

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Chicago, IL 60606  
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Fax: 312-443-0336  
www.lockelord.com  
Tax ID: 74-1164324

GMAC Mortgage, LLC  
Attn: Donald Booth  
8400 Normandale Blvd  
Bloomington, MN 77437

June 18, 2013  
Invoice No.: 1009285

Total amount due for the legal fees and expenses rendered in connection with  
the referenced matter through May 31, 2013

\$464.30

File Number: 1000304.00294  
Re: Gerona, Emmanuel v. Homecomings Financial, LLC, 736407

Your File Number: 736407

	Analysis/Strategy	ATTY	HOURS	VALUE
05/03/13	Review status.	JMG	0.20	91.60
05/04/13	Review of status and e-mails re same.	TJC	0.30	175.50
05/15/13	Review docket status.	JMG	0.20	91.60
05/15/13	Review court online docket re case status/ dismissal.	RJM	0.20	105.60
			<b>0.90</b>	<b>\$464.30</b>

**TOTAL FEES**

**\$464.30**

**TIMEKEEPER SUMMARY:**

**Analysis/Strategy**

J. M. Goodin	Partner	\$458.00	0.40	\$183.20
T.J. Cunningham	Partner	\$585.00	0.30	\$175.50
R. J. McClendon	Senior Counsel	\$528.00	0.20	\$105.60
			<b>0.90</b>	<b>\$464.30</b>



GMAC Mortgage, LLC  
File No.: 1000304.00294

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Invoice Date: June 18, 2013  
Invoice No.: 1009285  
Page: 2

**TIMEKEEPER SUMMARY TOTALS****\$464.30****TOTAL FEES****\$464.30****TOTAL BALANCE DUE****\$464.30**

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Chicago, IL 60673-1242

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GMAC Mortgage, LLC  
Attn: Donald Booth  
8400 Normandale Blvd  
Bloomington, MN 77437

June 18, 2013  
Invoice No.: 1009286

Total amount due for the legal fees and expenses rendered in connection with  
the referenced matter through May 31, 2013

\$336.60

File Number: 1000304.00295  
Re: REO NY Holdings, Inc. v. GMAC Mortgage, LLC, 736885

Your File Number: 736885

	Analysis/Strategy	ATTY	HOURS	VALUE
05/10/13	Review status and follow-up	JMG	0.20	91.60
05/15/13	Review docket status.	JMG	0.20	91.60
05/30/13	Review file status and follow-up email to plaintiff's counsel.	JMG	0.30	137.40
			0.70	\$320.60

**TOTAL FEES**

**\$320.60**

**TIMEKEEPER SUMMARY:**

**Analysis/Strategy**

J. M. Goodin	Partner	\$458.00	0.70	\$320.60
			0.70	\$320.60

**TIMEKEEPER SUMMARY TOTALS**

**\$320.60**

GMAC Mortgage, LLC  
File No.: 1000304.00295

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Invoice Date: June 18, 2013  
Invoice No.: 1009286  
Page: 2

DATE	EXPENSES	VALUE
05/17/13	United Lawyers Service Inc. - Fee for filing Notice of Bankruptcy and Effect of Automatic Stay.	16.00
	TOTAL EXPENSES	\$16.00
	TOTAL FEES	\$320.60
	TOTAL EXPENSES	\$16.00
	TOTAL FEES AND EXPENSES	\$336.60
	TOTAL BALANCE DUE	\$336.60

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GMAC Mortgage, LLC  
Attn: Kathy Priore  
8400 Normandale Blvd  
Bloomington, MN 77437

June 18, 2013  
Invoice No.: 1009288

Total amount due for the legal fees and expenses rendered in connection with  
the referenced matter through May 31, 2013

\$5,053.05

File Number: 1000304.00297  
Re: Rozier, Karen v. GMAC Mortgage LLC, 737375

Your File Number: 737375

	Analysis/Strategy	ATTY	HOURS	VALUE
05/07/13	E-mails re [REDACTED] and review of filings related to demurrer received today.	TJC	0.30	175.50
05/08/13	E-mails re [REDACTED] and issues related to same.	TJC	0.20	117.00
05/08/13	Review of tentative ruling on motion for reconsideration.	TJC	0.20	117.00
05/10/13	Email conference with Beltran and Rodriguez re: [REDACTED]	CL	0.10	23.60
05/10/13	Email conference with clients re: [REDACTED]	CL	0.10	23.60
05/10/13	Review of e-mails summarizing today's hearing and dismissal of individual employees while preserving transfer of case to favorable judge	TJC	0.20	117.00
05/13/13	E-mails with Karen Rozier regarding [REDACTED]	TJC	0.20	117.00
05/13/13	E-mail re: [REDACTED]	TJC	0.20	117.00
05/13/13	Email conference with plaintiff re: [REDACTED]	CL	0.10	23.60
05/13/13	Telephone conference with L. Rodriguez [REDACTED]	CL	0.10	23.60
05/14/13	Review notice of ruling on demurrers to SAC.	CL	0.10	23.60
05/21/13	Monitor docket re: minute order dismissing client from action.	CL	0.10	23.60
05/21/13	Email correspondence with client re: [REDACTED]	CL	0.10	23.60

GMAC Mortgage, LLC  
File No.: 1000304.00297

Invoice Date: June 18, 2013  
Invoice No.: 1009288  
Page: 2

	<b>Analysis/Strategy</b>	<b>ATTY</b>	<b>HOURS</b>	<b>VALUE</b>
05/21/13	Email correspondence with plaintiffs re: [REDACTED]	CL	0.10	23.60
05/23/13	Emails re [REDACTED] emails re [REDACTED] [REDACTED]	TJC	0.30	175.50
05/31/13	Review emails from Plaintiffs re: [REDACTED] [REDACTED]	CL	0.10	23.60
			<b>2.50</b>	<b>\$1,148.40</b>

	<b>Other</b>	<b>ATTY</b>	<b>HOURS</b>	<b>VALUE</b>
05/23/13	Review plaintiff's ex parte application to "correct" minute order.	CL	0.20	47.20
			<b>0.20</b>	<b>\$47.20</b>

	<b>Pleadings</b>	<b>ATTY</b>	<b>HOURS</b>	<b>VALUE</b>
05/07/13	Preparation for hearing on demurrer.	NH	0.20	79.20
05/08/13	Review tentative ruling on demurrer.	NH	0.20	79.20
05/09/13	Preparation for demurrer hearing.	NH	0.20	79.20
05/10/13	Review report re: demurrer hearing and dismissal.	NH	0.20	79.20
05/14/13	Review notice of ruling on demurrers and re: stipulated dismissal of individual defendants.	NH	0.10	39.60
05/22/13	Review minute order re: demurrer and OSC re: consolidation.	NH	0.10	39.60
05/22/13	Review of notice of minute order and transcript received today and e-mails re same.	TJC	0.30	175.50
05/23/13	Email conference with co-counsel re: [REDACTED] [REDACTED]	CL	0.10	23.60
			<b>1.40</b>	<b>\$595.10</b>

	<b>Court Mandated Conferences</b>	<b>ATTY</b>	<b>HOURS</b>	<b>VALUE</b>
05/01/13	Prepare for case management conference.	NH	0.20	79.20
05/02/13	Review report re: case management conference and osc re: sanctions from counsel for GMAC.	NH	0.10	39.60
05/02/13	Attend status conference.	CL	1.10	259.60
05/02/13	Review email from co-counsel re: Case Management Conference.	CL	0.10	23.60
			<b>1.50</b>	<b>\$402.00</b>

	<b>Other Written Motions/Submissions</b>	<b>ATTY</b>	<b>HOURS</b>	<b>VALUE</b>
05/08/13	Prepare for demurrer hearing.	CL	3.70	873.20
05/10/13	Prepare for and attend demurrer hearing.	CL	5.20	1,227.20
			<b>8.90</b>	<b>\$2,100.40</b>

**TOTAL FEES****\$4,293.10****TIMEKEEPER SUMMARY:****Analysis/Strategy**

T.J. Cunningham	Partner	\$585.00	1.60	\$936.00
C. Lee	Associate	\$236.00	0.90	\$212.40
			<b>2.50</b>	<b>\$1,148.40</b>

**Other**

C. Lee	Associate	\$236.00	0.20	\$47.20
			<b>0.20</b>	<b>\$47.20</b>

**Pleadings**

N. Huerta	Partner	\$396.00	1.00	\$396.00
T.J. Cunningham	Partner	\$585.00	0.30	\$175.50
C. Lee	Associate	\$236.00	0.10	\$23.60
			<b>1.40</b>	<b>\$595.10</b>

**Court Mandated Conferences**

N. Huerta	Partner	\$396.00	0.30	\$118.80
C. Lee	Associate	\$236.00	1.20	\$283.20
			<b>1.50</b>	<b>\$402.00</b>

**Other Written Motions/Submissions**

C. Lee	Associate	\$236.00	8.90	\$2,100.40
			<b>8.90</b>	<b>\$2,100.40</b>

**TIMEKEEPER SUMMARY TOTALS****\$4,293.10**

DATE	EXPENSES	VALUE
05/02/13	Litigation Support Vendors - File Appearance, Demurrer, and Request for Judicial Notice.	520.50

GMAC Mortgage, LLC  
File No.: 1000304.00297

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Invoice Date: June 18, 2013  
Invoice No.: 1009288  
Page: 4

DATE	EXPENSES	VALUE
05/07/13	CourtCall LLC - Case Management Conference	78.00
05/09/13	Litigation Support Vendors - Filing of Case Management Statement.	9.95
05/15/13	Obtain copy of transcript from 05/10/13 Demurrer Hearing	96.00
05/17/13	Orange County Superior Court - Acquire copies of pleadings	7.50
05/17/13	Orange County Superior Court - Acquire copies of pleadings	7.50
05/17/13	Orange County Superior Court - Acquire copies of pleadings	15.00
05/21/13	Litigation Support Vendors - e-Filing/Reply ISO Demurrer to 2nd Amended Complaint.	9.00
05/21/13	Litigation Support Vendors - e-Filing/Response to Plaintiff's Ex Parte Application for Reconsideration re: Case Reassignment.	9.00
05/24/13	Business expense of Christopher Lee on 05/21/13 to Obtain Copy of 05/10/13 minute order	7.50
	TOTAL EXPENSES	\$759.95
	TOTAL FEES	\$4,293.10
	TOTAL EXPENSES	\$759.95
	TOTAL FEES AND EXPENSES	\$5,053.05
	TOTAL BALANCE DUE	\$5,053.05

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Tax ID: 74-1164324

GMAC Mortgage, LLC  
Attn: Jance Hoy  
1100 Virginia Dr  
Fort Washington, PA 19034  
janice.hoy@gmacrescap.com

June 25, 2013  
Invoice No.: 1015176

Total amount due for the legal fees and expenses rendered in connection with  
the referenced matter through May 31, 2013

\$1,493.10

File Number: 1000304.00299  
Re: 206 W 113th, Chicago, IL (Harris)

	Analysis/Strategy	ATTY	HOURS	VALUE
05/23/13	Phone call with counsel for current titleholder to the property regarding attendance at tomorrow's hearing.	DFS	0.30	79.20
05/23/13	Emails re [REDACTED]	TJC	0.10	58.50
05/24/13	Analyze recently filed Circuit Court action in preparation for client update.	NO	0.40	112.00
05/28/13	Email J. Hoy regarding [REDACTED]	DFS	0.30	79.20
05/29/13	Review internal emails provided by J. Hoy regarding [REDACTED]	DFS	0.10	26.40
05/29/13	Email from Jance Hoy re [REDACTED]	TJC	0.20	117.00
05/31/13	Review of emails re [REDACTED]	TJC	0.20	117.00
05/31/13	Exchange emails with counsel for MO Seven regarding [REDACTED]	DFS	0.20	52.80
			1.80	\$642.10
	Other	ATTY	HOURS	VALUE
05/22/13	E-mails with litigation team regarding [REDACTED]	JCW	0.20	59.00
05/28/13	E-mails regarding [REDACTED]	JCW	0.20	59.00
			0.40	\$118.00



	<b>Pleadings</b>	<b>ATTY</b>	<b>HOURS</b>	<b>VALUE</b>
05/24/13	Emails re [REDACTED]	TJC	0.10	58.50
05/24/13	Draft brief memo to file regarding administrative hearing.	NO	0.20	56.00
05/28/13	Emails re [REDACTED]	TJC	0.10	58.50
			<b>0.40</b>	<b>\$173.00</b>

	<b>Trial and Hearing Attendance</b>	<b>ATTY</b>	<b>HOURS</b>	<b>VALUE</b>
05/24/13	Attend administrative hearing at which administrative suit was dismissed.	NO	1.60	448.00
05/24/13	Preparation for administrative hearing regarding [REDACTED]	NO	0.40	112.00
			<b>2.00</b>	<b>\$560.00</b>

**TOTAL FEES** **\$1,493.10**

**TIMEKEEPER SUMMARY:****Analysis/Strategy**

T.J. Cunningham	Partner	\$585.00	0.50	\$292.50
D. F. Standa	Associate	\$264.00	0.90	\$237.60
N. O'Conner	Associate	\$280.00	0.40	\$112.00
			<b>1.80</b>	<b>\$642.10</b>

**Other**

J.C. Webb	Associate	\$295.00	0.40	\$118.00
			<b>0.40</b>	<b>\$118.00</b>

**Pleadings**

T.J. Cunningham	Partner	\$585.00	0.20	\$117.00
N. O'Conner	Associate	\$280.00	0.20	\$56.00
			<b>0.40</b>	<b>\$173.00</b>

**Trial and Hearing Attendance**

GMAC Mortgage, LLC  
File No.: 1000304.00299

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Invoice Date: June 25, 2013  
Invoice No.: 1015176  
Page: 3**Trial and Hearing Attendance**

N. O'Conner	Associate	\$280.00	2.00	\$560.00
			<b>2.00</b>	<b>\$560.00</b>

<b>TIMEKEEPER SUMMARY TOTALS</b>	<b>\$1,493.10</b>
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<b>TOTAL FEES</b>	<b>\$1,493.10</b>
-------------------	-------------------

<b>TOTAL BALANCE DUE</b>	<b>\$1,493.10</b>
--------------------------	-------------------

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GMAC Mortgage, LLC  
Attn: Kathy Price  
Residential Capital, LLC  
8400 Normandale Lake Blvd  
Bloomington, MN 55437

June 18, 2013  
Invoice No.: 1009290

Total amount due for the legal fees and expenses rendered in connection with  
the referenced matter through May 31, 2013

\$1,929.60

File Number: 1000304.00300  
Re: 6346 S Ellis (Samuels)

Your File Number: 2013-05-EO7866

	Fact Investigation/Development	ATTY	HOURS	VALUE
05/09/13	Conduct search via Cook County Recorder of Deeds to determine whether anything new (specifically a Sheriff's Deed) has been recorded since we last checked their records in early April; e-mail to litigation team [REDACTED]	TBT	0.20	47.60
			0.20	\$47.60
	Analysis/Strategy	ATTY	HOURS	VALUE
05/03/13	E-mails re [REDACTED]	TJC	0.20	117.00
05/08/13	E-mail from Mike Gravink at Green Tree [REDACTED]	TJC	0.10	58.50
	[REDACTED]			
05/09/13	Emails to/from Julie Webb re [REDACTED]	TJC	0.20	117.00
	[REDACTED]			
05/09/13	Emails from Peter Dalpiaz at Green Tree re [REDACTED]	TJC	0.10	58.50
05/13/13	E-mails re [REDACTED]	TJC	0.20	117.00
05/22/13	E-mails re [REDACTED]	TJC	0.20	117.00
05/28/13	Emails re [REDACTED]	TJC	0.30	175.50
	[REDACTED]			

Analysis/Strategy		ATTY	HOURS	VALUE
			1.30	\$760.50
Other		ATTY	HOURS	VALUE
05/01/13	Leave voicemail for Green Tree regarding [REDACTED] [REDACTED]	JCW	0.10	29.50
05/03/13	Leave voicemail for Green Tree regarding [REDACTED] [REDACTED]	JCW	0.10	29.50
05/09/13	Review revised title search to determine if foreclosure was completed per Green Tree's representation.	JCW	0.20	59.00
05/09/13	E-mails with Green Tree regarding [REDACTED] [REDACTED]	JCW	0.20	59.00
05/13/13	E-mail to Green Tree [REDACTED] [REDACTED]	JCW	0.10	29.50
05/22/13	E-mails with Green Tree regarding [REDACTED] [REDACTED]	JCW	0.20	59.00
05/28/13	E-mail to GMAC Mortgage regarding [REDACTED] [REDACTED]	JCW	0.20	59.00
05/28/13	E-mail to Green Tree regarding [REDACTED] [REDACTED]	JCW	0.20	59.00
			1.30	\$383.50
Trial and Hearing Attendance		ATTY	HOURS	VALUE
05/28/13	Draft brief memo regarding case management hearing.	NO	0.20	56.00
05/28/13	Analyze case file and docket in preparation for case management hearing.	NO	0.40	112.00
05/28/13	Attend case management hearing.	NO	1.30	364.00
			1.90	\$532.00
TOTAL FEES				\$1,723.60

**TIMEKEEPER SUMMARY:****Fact Investigation/Development**

T. B. Till	Paralegal	\$238.00	0.20	\$47.60
			0.20	\$47.60

**Analysis/Strategy**

GMAC Mortgage, LLC  
File No.: 1000304.00300

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Invoice Date: June 18, 2013  
Invoice No.: 1009290  
Page: 3

### Analysis/Strategy

T.J. Cunningham	Partner	\$585.00	1.30	\$760.50
			<b>1.30</b>	<b>\$760.50</b>

### Other

J.C. Webb	Associate	\$295.00	1.30	\$383.50
			<b>1.30</b>	<b>\$383.50</b>

### Trial and Hearing Attendance

N. O'Conner	Associate	\$280.00	1.90	\$532.00
			<b>1.90</b>	<b>\$532.00</b>

### TIMEKEEPER SUMMARY TOTALS

**\$1,723.60**

DATE	EXPENSES	VALUE
05/22/13	Clerk of the Circuit Court of Cook County - Appearance fee.	206.00
	TOTAL EXPENSES	\$206.00
TOTAL FEES		\$1,723.60
TOTAL EXPENSES		\$206.00
TOTAL FEES AND EXPENSES		\$1,929.60
<b>TOTAL BALANCE DUE</b>		<b>\$1,929.60</b>

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Attn: Donald Booth  
Residential Capital, LLC  
8400 Normandale Lake Blvd  
Bloomington, MN 55437

June 18, 2013  
Invoice No.: 1009292

Total amount due for the legal fees and expenses rendered in connection with  
the referenced matter through May 31, 2013

\$267.10

File Number: 1000304.00301  
Re: Monga v. GMAC Mortgage LLC, 2013-05-EI7810

Your File Number: 2013-05-EI7810

	Analysis/Strategy	ATTY	HOURS	VALUE
05/04/13	Review of status and e-mails re [REDACTED]	TJC	0.30	175.50
05/15/13	Review docket status.	JMG	0.20	91.60
			<b>0.50</b>	<b>\$267.10</b>

**TOTAL FEES**

**\$267.10**

**TIMEKEEPER SUMMARY:**

**Analysis/Strategy**

J. M. Goodin	Partner	\$458.00	0.20	\$91.60
T.J. Cunningham	Partner	\$585.00	0.30	\$175.50
			<b>0.50</b>	<b>\$267.10</b>

**TIMEKEEPER SUMMARY TOTALS**

**\$267.10**

**TOTAL FEES**

**\$267.10**

GMAC Mortgage, LLC  
File No.: 1000304.00301

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Invoice Date: June 18, 2013  
Invoice No.: 1009292  
Page: 2

**TOTAL BALANCE DUE**

**\$267.10**

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8400 Normandale Lake Blvd  
Bloomington, MN 55437

June 18, 2013  
Invoice No.: 1009293

Total amount due for the legal fees and expenses rendered in connection with  
the referenced matter through May 31, 2013

\$854.80

File Number: 1000304.00302  
Re: Younes v. GMAC Mortgage, LLC, 2013-05-EN7623

Your File Number: 2013-05-EN7623

	Analysis/Strategy	ATTY	HOURS	VALUE
05/03/13	Review status.	JMG	0.20	91.60
05/04/13	Review of status and e-mails re [REDACTED]	TJC	0.30	175.50
05/15/13	Review docket status.	JMG	0.20	91.60
05/17/13	Emails to D. Booth re [REDACTED]	JMG	0.10	45.80
			<b>0.80</b>	<b>\$404.50</b>

	Pleadings	ATTY	HOURS	VALUE
05/03/13	Review docket activity and various motions and orders.	JMG	0.40	183.20
05/17/13	Review ECF notice and order dismissing complaint.	JMG	0.20	91.60
05/17/13	Review of order received today dismissing case and e-mails re [REDACTED]	TJC	0.30	175.50
			<b>0.90</b>	<b>\$450.30</b>

**TOTAL FEES**

**\$854.80**

**TIMEKEEPER SUMMARY:**



GMAC Mortgage, LLC  
File No.: 1000304.00302

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Invoice Date: June 18, 2013  
Invoice No.: 1009293  
Page: 2

### Analysis/Strategy

J. M. Goodin	Partner	\$458.00	0.50	\$229.00
T.J. Cunningham	Partner	\$585.00	0.30	\$175.50
			<b>0.80</b>	<b>\$404.50</b>

### Pleadings

J. M. Goodin	Partner	\$458.00	0.60	\$274.80
T.J. Cunningham	Partner	\$585.00	0.30	\$175.50
			<b>0.90</b>	<b>\$450.30</b>

### TIMEKEEPER SUMMARY TOTALS

**\$854.80**

### TOTAL FEES

**\$854.80**

### TOTAL BALANCE DUE

**\$854.80**

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Chicago, IL 60606  
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GMAC Mortgage, LLC  
Attn: Linda Gregerson  
Residential Capital, LLC  
8400 Normandale Lake Blvd  
Bloomington, MN 55437

June 18, 2013  
Invoice No.: 1009294

Total amount due for the legal fees and expenses rendered in connection with  
the referenced matter through May 31, 2013

\$142.50

File Number: 1000304.00303  
Re: 6046 N Monitor (Lapalio-Lakin), 737737

Your File Number: 737737

	Analysis/Strategy	ATTY	HOURS	VALUE
05/13/13	E-mails re [REDACTED]	TJC	0.20	117.00
05/13/13	Draft email to client regarding [REDACTED]	CGS	0.10	25.50
			<b>0.30</b>	<b>\$142.50</b>

**TOTAL FEES**

**\$142.50**

**TIMEKEEPER SUMMARY:**

**Analysis/Strategy**

T.J. Cunningham	Partner	\$585.00	0.20	\$117.00
C. G. Shetty	Associate	\$255.00	0.10	\$25.50
			<b>0.30</b>	<b>\$142.50</b>

**TIMEKEEPER SUMMARY TOTALS**

**\$142.50**

**TOTAL FEES**

**\$142.50**

GMAC Mortgage, LLC  
File No.: 1000304.00303

Pg 75 of 99

Invoice Date: June 18, 2013  
Invoice No.: 1009294  
Page: 2

**TOTAL BALANCE DUE**

**\$142.50**

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Tax ID: 74-1164324

Jance Hoy  
Residential Capital, LLC  
1100 Virginia Drive  
Fort Washington, PA 19034

June 25, 2013  
Invoice No.: 1015177

Total amount due for the legal fees and expenses rendered in connection with  
the referenced matter through May 31, 2013

\$4,907.30

File Number: 1000304.00304  
Re: 1629 S Karlov (Rand) 736873

Your File Number: 736873

	Analysis/Strategy	ATTY	HOURS	VALUE
05/02/13	E-mail re [REDACTED]	TJC	0.10	58.50
05/02/13	E-mail to Jance Hoy re [REDACTED] [REDACTED]	TJC	0.10	58.50
05/03/13	E-mails from Jance Hoy re [REDACTED]	TJC	0.20	117.00
05/07/13	Review of notice of court order received today regarding deadline for response to complaint.	TJC	0.10	58.50
05/09/13	E-mails re [REDACTED] [REDACTED] [REDACTED]	TJC	0.50	292.50
05/09/13	Research Chicago Municipal Code for the purpose of drafting motion to dismiss plaintiff's complaint.	CGS	1.40	357.00
05/10/13	E-mails re [REDACTED]	TJC	0.10	58.50
05/22/13	Research for the purpose of drafting motion to dismiss complaint.	CGS	3.00	765.00
05/28/13	Emails re [REDACTED]	TJC	0.20	117.00
05/29/13	Emails re [REDACTED]	TJC	0.20	117.00
05/30/13	Emails re [REDACTED]	TJC	0.10	58.50
			<b>6.00</b>	<b>\$2,058.00</b>

<b>Other</b>		<b>ATTY</b>	<b>HOURS</b>	<b>VALUE</b>
05/09/13	Update chart of housing court matters.	TBT	0.10	23.80
			<b>0.10</b>	<b>\$23.80</b>
<b>Pleadings</b>		<b>ATTY</b>	<b>HOURS</b>	<b>VALUE</b>
05/23/13	Review of draft motion to dismiss and emails re same.	TJC	0.20	117.00
			<b>0.20</b>	<b>\$117.00</b>
<b>Court Mandated Conferences</b>		<b>ATTY</b>	<b>HOURS</b>	<b>VALUE</b>
05/02/13	Attend initial case management conference.	CGS	1.90	484.50
			<b>1.90</b>	<b>\$484.50</b>
<b>Dispositive Motions</b>		<b>ATTY</b>	<b>HOURS</b>	<b>VALUE</b>
05/22/13	E-mails with Chethan Shetty regarding [REDACTED]	JCW	0.10	29.50
05/23/13	Draft motion to dismiss complaint.	CGS	3.50	892.50
05/29/13	Revise motion to dismiss.	CGS	1.10	280.50
05/29/13	Review draft motion to dismiss.	JCW	1.80	531.00
05/30/13	Finalize and file motion to dismiss complaint.	CGS	1.10	280.50
			<b>7.60</b>	<b>\$2,014.00</b>

**TOTAL FEES****\$4,697.30****TIMEKEEPER SUMMARY:****Analysis/Strategy**

T.J. Cunningham	Partner	\$585.00	1.60	\$936.00
C. G. Shetty	Associate	\$255.00	4.40	\$1,122.00
			<b>6.00</b>	<b>\$2,058.00</b>

**Other**

T. B. Till	Paralegal	\$238.00	0.10	\$23.80
			<b>0.10</b>	<b>\$23.80</b>

**Pleadings**

GMAC Mortgage, LLC  
File No.: 1000304.00304

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Invoice Date: June 25, 2013  
Invoice No.: 1015177  
Page: 3

### Pleadings

T.J. Cunningham	Partner	\$585.00	0.20	\$117.00
			<b>0.20</b>	<b>\$117.00</b>

### Court Mandated Conferences

C. G. Shetty	Associate	\$255.00	1.90	\$484.50
			<b>1.90</b>	<b>\$484.50</b>

### Dispositive Motions

C. G. Shetty	Associate	\$255.00	5.70	\$1,453.50
J.C. Webb	Associate	\$295.00	1.90	\$560.50
			<b>7.60</b>	<b>\$2,014.00</b>

### TIMEKEEPER SUMMARY TOTALS

**\$4,697.30**

DATE	EXPENSES	VALUE
05/01/13	Acquire copy of mortgage recorded against property	4.00
05/08/13	Clerk of the Circuit Court of Cook County - Initial Appearance filing fee	206.00
	<b>TOTAL EXPENSES</b>	<b>\$210.00</b>

**TOTAL FEES** **\$4,697.30**

**TOTAL EXPENSES** **\$210.00**

**TOTAL FEES AND EXPENSES** **\$4,907.30**

**TOTAL BALANCE DUE** **\$4,907.30**

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Donald Booth  
GMAC Mortgage LLC  
8400 Normandale Blvd  
Bloomington, MN 77437

June 18, 2013  
Invoice No.: 1009317

Total amount due for the legal fees and expenses rendered in connection with  
the referenced matter through May 31, 2013

\$983.95

File Number: 1000304.00305  
Re: Gonzalez, Gualberto v GMAC Mortgage, LLC, 2013-05-EP5861

Your File Number: 2013-05-EP5861

	Analysis/Strategy	ATTY	HOURS	VALUE
05/02/13	E-mails re [REDACTED]	TJC	0.20	117.00
05/08/13	Review of draft notice of bankruptcy and e-mails re [REDACTED]	TJC	0.10	58.50
			<b>0.30</b>	<b>\$175.50</b>

	Other	ATTY	HOURS	VALUE
05/03/13	Confirm answer deadline; conference with J. Sanders regarding [REDACTED]	MDC	0.20	39.20
05/06/13	Revise notice of bankruptcy; revise notice of automatic stay violation letter.	MDC	0.20	39.20
05/09/13	Attention to filing notice of bankruptcy.	MDC	0.40	78.40
			<b>0.80</b>	<b>\$156.80</b>

	Pleadings	ATTY	HOURS	VALUE
05/02/13	Review of complaint.	TJC	0.30	175.50
05/14/13	E-mail re [REDACTED]	TJC	0.10	58.50
			<b>0.40</b>	<b>\$234.00</b>

	Other Written Motions/Submissions	ATTY	HOURS	VALUE
05/05/13	Review petition; draft notice of bankruptcy; draft violation of automatic stay letter.	MDC	1.40	274.40
			<b>1.40</b>	<b>\$274.40</b>

	Written Motions/Submissions	ATTY	HOURS	VALUE
05/08/13	Revise notice of bankruptcy; Revise violation of automatic stay letter; E-mail Client regarding [REDACTED]	MDC	0.60	117.60
			<b>0.60</b>	<b>\$117.60</b>

<b>TOTAL FEES</b>				<b>\$958.30</b>
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**TIMEKEEPER SUMMARY:****Analysis/Strategy**

T.J. Cunningham	Partner	\$585.00	0.30	\$175.50
			<b>0.30</b>	<b>\$175.50</b>

**Other**

M. D. Cabrera	Associate	\$196.00	0.80	\$156.80
			<b>0.80</b>	<b>\$156.80</b>

**Pleadings**

T.J. Cunningham	Partner	\$585.00	0.40	\$234.00
			<b>0.40</b>	<b>\$234.00</b>

**Other Written Motions/Submissions**

M. D. Cabrera	Associate	\$196.00	1.40	\$274.40
			<b>1.40</b>	<b>\$274.40</b>

**Written Motions/Submissions**

M. D. Cabrera	Associate	\$196.00	0.60	\$117.60
			<b>0.60</b>	<b>\$117.60</b>



GMAC Mortgage, LLC  
File No.: 1000304.00305

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Invoice Date: June 18, 2013  
Invoice No.: 1009317  
Page: 3**TIMEKEEPER SUMMARY TOTALS****\$958.30**

DATE	EXPENSES	VALUE
	FedEx Shipments	25.65
	TOTAL EXPENSES	\$25.65
TOTAL FEES		\$958.30
TOTAL EXPENSES		\$25.65
TOTAL FEES AND EXPENSES		\$983.95
TOTAL BALANCE DUE		\$983.95

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Donald Booth  
GMAC Mortgage LLC  
8400 Normandale Blvd  
Bloomington, MN 77437

June 18, 2013  
Invoice No.: 1009320

Total amount due for the legal fees and expenses rendered in connection with  
the referenced matter through May 31, 2013

\$1,363.00

File Number: 1000304.00306  
Re: Nobles, Hunt v. GMAC Mortgage, LLC, 2013-05-EP8431

Your File Number: 2013-05-EP8431

	Analysis/Strategy	ATTY	HOURS	VALUE
05/08/13	Review of draft notice of bankruptcy and e-mails re [REDACTED]	TJC	0.10	58.50
05/16/13	Identify and review multiple ECF's from Court e-filing and email to team. (NO CHARGE)	PNR	0.20	43.20
05/17/13	Identify and review multiple ECF's from Court e-filing and email to team. (NO CHARGE)	PNR	0.20	43.20
			0.50	\$144.90

	Other	ATTY	HOURS	VALUE
05/03/13	Confirm answer deadline and conference with J. Sanders regarding same.	MDC	0.20	39.20
05/05/13	Review petition; draft notice of bankruptcy; draft violation of automatic stay letter.	MDC	1.50	294.00
05/06/13	Revise notice of bankruptcy; revise notice of automatic stay violation letter.	MDC	0.20	39.20
			1.90	\$372.40

	Pleadings	ATTY	HOURS	VALUE
05/03/13	Review of new complaint and e-mails re same.	TJC	0.40	234.00
05/09/13	Attention to filing notice of bankruptcy.	MDC	0.40	78.40

	<b>Pleadings</b>	<b>ATTY</b>	<b>HOURS</b>	<b>VALUE</b>
05/10/13	Review of ECF notices received today	TJC	0.10	58.50
05/14/13	E-mail re notice of bankruptcy	TJC	0.10	58.50
05/15/13	Review of ECF notices received today.	TJC	0.10	58.50
05/20/13	Review motion to dismiss and e-mail Mr. Cunningham regarding the same.	JLS	0.30	112.20
05/20/13	Review of Ally Financial's motion to dismiss and e-mails from and to Jason Sanders and Marc Cabrera re same.	TJC	0.20	117.00
05/30/13	Review of second motion for extension of time to respond to motion to dismiss and emails re same.	TJC	0.20	117.00
			<b>1.80</b>	<b>\$834.10</b>

	<b>Other Written Motions/Submissions</b>	<b>ATTY</b>	<b>HOURS</b>	<b>VALUE</b>
05/08/13	Revise notice of bankruptcy; Revise violation of automatic stay letter.	MDC	0.50	98.00
			<b>0.50</b>	<b>\$98.00</b>

**Less NO CHARGE Entries****(\$86.40)****TOTAL ADJUSTED FEES****\$1,363.00****TIMEKEEPER SUMMARY:****Analysis/Strategy**

T.J. Cunningham	Partner	\$585.00	0.10	\$58.50
P. N. Richards	Paralegal	\$216.00	0.40	\$86.40
			<b>0.50</b>	<b>\$144.90</b>

**Other**

M. D. Cabrera	Associate	\$196.00	1.90	\$372.40
			<b>1.90</b>	<b>\$372.40</b>

**Pleadings**

J. L. Sanders	Partner	\$374.00	0.30	\$112.20
T.J. Cunningham	Partner	\$585.00	1.10	\$643.50
M. D. Cabrera	Associate	\$196.00	0.40	\$78.40
			<b>1.80</b>	<b>\$834.10</b>

GMAC Mortgage, LLC  
File No.: 1000304.00306

Pg 84 of 99

Invoice Date: June 18, 2013  
Invoice No.: 1009320  
Page: 3

**Other Written Motions/Submissions**

M. D. Cabrera	Associate	\$196.00	0.50	\$98.00
			0.50	\$98.00

**TIMEKEEPER SUMMARY TOTALS** **\$1,449.40**

TOTAL FEES **\$1,449.40**

Less NO CHARGE Entries **(\$86.40)**

TOTAL ADJUSTED FEES **\$1,363.00**

**TOTAL BALANCE DUE** **\$1,363.00**

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Donald Booth  
GMAC Mortgage LLC  
8400 Normandale Blvd  
Bloomington, MN 77437

June 18, 2013  
Invoice No.: 1009326

Total amount due for the legal fees and expenses rendered in connection with  
the referenced matter through May 31, 2013

\$841.30

File Number: 1000304.00307  
Re: Dunson, Gilda v. GMAC Mortgage, LLC

	Analysis/Strategy	ATTY	HOURS	VALUE
05/08/13	Review of draft notice of bankruptcy and e-mails re same.	TJC	0.10	58.50
			0.10	\$58.50
	Other	ATTY	HOURS	VALUE
05/03/13	Confirm answer deadline; conference with J. Sanders regarding same.	MDC	0.20	39.20
05/05/13	Review petition; draft notice of bankruptcy; draft violation of automatic stay letter.	MDC	1.40	274.40
05/06/13	Revise notice of bankruptcy; revise notice of automatic stay violation letter.	MDC	0.20	39.20
05/09/13	Attention to filing notice of bankruptcy.	MDC	0.40	78.40
05/14/13	E-mail Client regarding [REDACTED]	MDC	0.10	19.60
			2.30	\$450.80
	Pleadings	ATTY	HOURS	VALUE
05/03/13	Review of complaint and e-mails re same.	TJC	0.30	175.50
05/14/13	E-mail re [REDACTED]	TJC	0.10	58.50
			0.40	\$234.00

GMAC Mortgage, LLC  
File No.: 1000304.00307

Pg 86 of 99

Invoice Date: June 18, 2013  
Invoice No.: 1009326  
Page: 2

Other Written Motions/Submissions		ATTY	HOURS	VALUE
05/08/13	Revise notice of bankruptcy; Revise violation of automatic stay letter.	MDC	0.50	98.00
			<b>0.50</b>	<b>\$98.00</b>
<b>TOTAL FEES</b>				<b>\$841.30</b>

**TIMEKEEPER SUMMARY:**

**Analysis/Strategy**

T.J. Cunningham	Partner	\$585.00	0.10	\$58.50
			<b>0.10</b>	<b>\$58.50</b>

**Other**

M. D. Cabrera	Associate	\$196.00	2.30	\$450.80
			<b>2.30</b>	<b>\$450.80</b>

**Pleadings**

T.J. Cunningham	Partner	\$585.00	0.40	\$234.00
			<b>0.40</b>	<b>\$234.00</b>

**Other Written Motions/Submissions**

M. D. Cabrera	Associate	\$196.00	0.50	\$98.00
			<b>0.50</b>	<b>\$98.00</b>

**TIMEKEEPER SUMMARY TOTALS** **\$841.30**

**TOTAL FEES** **\$841.30**

**TOTAL BALANCE DUE** **\$841.30**

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GMAC Mortgage LLC  
8400 Normandale Blvd  
Bloomington, MN 77437

June 25, 2013  
Invoice No.: 1010535

Total amount due for the legal fees and expenses rendered in connection with  
the referenced matter through May 31, 2013

\$1,441.83

File Number: 1000304.00308  
Re: Magelssen, Trig and Linda v. ETS, LLC, 2013-05-EP5514

Your File Number: 2013-05-EP5514

	Analysis/Strategy	ATTY	HOURS	VALUE
05/08/13	Draft e-mail to D. Booth re: [REDACTED]	JMG	0.30	137.40
05/10/13	E-mails from/to D. Booth and litigation team re: [REDACTED]	JMG	0.30	137.40
05/10/13	Teleconference w/ D. Booth re: [REDACTED]	JMG	0.20	91.60
			0.80	\$366.40

	Pleadings	ATTY	HOURS	VALUE
05/08/13	Review and analysis of complaint and various motions	JMG	0.90	412.20
			0.90	\$412.20

	Other Written Motions/Submissions	ATTY	HOURS	VALUE
05/08/13	Draft notice of bankruptcy	JMG	0.50	229.00
			0.50	\$229.00

	Written Motions/Submissions	ATTY	HOURS	VALUE
05/09/13	Revise Notice of Stay; pull relevant case files from docket; finalize for filing.	MN	1.20	264.00

Written Motions/Submissions	ATTY	HOURS	VALUE
		1.20	\$264.00
<b>TOTAL FEES</b>			<b>\$1,271.60</b>

**TIMEKEEPER SUMMARY:****Analysis/Strategy**

J. M. Goodin	Partner	\$458.00	0.80	\$366.40
			0.80	\$366.40

**Pleadings**

J. M. Goodin	Partner	\$458.00	0.90	\$412.20
			0.90	\$412.20

**Other Written Motions/Submissions**

J. M. Goodin	Partner	\$458.00	0.50	\$229.00
			0.50	\$229.00

**Written Motions/Submissions**

M. Nazareth	Associate	\$220.00	1.20	\$264.00
			1.20	\$264.00

<b>TIMEKEEPER SUMMARY TOTALS</b>				<b>\$1,271.60</b>
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DATE	EXPENSES	VALUE
05/22/13	Acquire copy of complaint with exhibits from court website	13.80
05/24/13	Obtain copy of court document to verify service list	5.40
05/31/13	Litigation Support Vendors - First Legal Network LLC - Court filing/Ntc of BK & suggestion of Automatic Stay.	151.03
	<b>TOTAL EXPENSES</b>	<b>\$170.23</b>
<b>TOTAL FEES</b>		<b>\$1,271.60</b>
<b>TOTAL EXPENSES</b>		<b>\$170.23</b>



GMAC Mortgage, LLC  
File No.: 1000304.00308

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Invoice Date: June 25, 2013  
Invoice No.: 1010535  
Page: 3

TOTAL FEES AND EXPENSES

\$1,441.83

**TOTAL BALANCE DUE**

**\$1,441.83**

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Donald Booth  
GMAC Mortgage LLC  
8400 Normandale Blvd  
Bloomington, MN 77437

June 18, 2013  
Invoice No.: 1009329

Total amount due for the legal fees and expenses rendered in connection with  
the referenced matter through May 31, 2013

\$1,923.60

File Number: 1000304.00309  
Re: Villanueva v. GMAC Mortgage, LLC, 2013-05-EQ7845

Your File Number: 2013-05-EQ7845

	Analysis/Strategy	ATTY	HOURS	VALUE
05/13/13	Review, analysis of counterclaim and email from D. Booth re [REDACTED] [REDACTED] telephone conference with foreclosure counsel re [REDACTED] [REDACTED]	JMG	1.40	641.20
05/14/13	Telephone conference with D. Booth re [REDACTED]	JMG	0.20	91.60
05/15/13	Analysis of complaint and draft modified NOB, e-mails to/from D. Booth re: [REDACTED] and draft courtesy letter and e-mails to/from D. Booth re: [REDACTED], e-mails to foreclosure counsel [REDACTED]	JMG	1.50	687.00
05/16/13	Telephone conference with foreclosure counsel re [REDACTED] [REDACTED]	JMG	0.40	183.20
05/16/13	Follow up email to D. Booth.	JMG	0.10	45.80
05/16/13	Email to C. DiCicco (Ocwen) re [REDACTED]	JMG	0.10	45.80
05/17/13	Telephone conference with C. DiCicco (Ocwen) re [REDACTED] [REDACTED]	JMG	0.30	137.40
05/29/13	Follow up re status.	JMG	0.20	91.60
			4.20	\$1,923.60

**TOTAL FEES**

**\$1,923.60**

GMAC Mortgage, LLC  
File No.: 1000304.00309

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Invoice Date: June 18, 2013  
Invoice No.: 1009329  
Page: 2

**TIMEKEEPER SUMMARY:**

**Analysis/Strategy**

J. M. Goodin	Partner	\$458.00	4.20	\$1,923.60
			<b>4.20</b>	<b>\$1,923.60</b>

**TIMEKEEPER SUMMARY TOTALS** **\$1,923.60**

**TOTAL FEES** **\$1,923.60**

**TOTAL BALANCE DUE** **\$1,923.60**

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Tax ID: 74-1164324

Kathy Priore  
Residential Capital, LLC  
8400 Normandale Lake Blvd, Suite 350  
Bloomington, MN 55437

June 18, 2013  
Invoice No.: 1009330

Total amount due for the legal fees and expenses rendered in connection with  
the referenced matter through May 31, 2013

\$2,224.40

File Number: 1000304.00310  
Re: 5240 W Ferdinand (Robinson)

Your File Number: 2013-05-EQ7871

	Fact Investigation/Development	ATTY	HOURS	VALUE
05/13/13	Review notice of violation received from GMAC Mortgage.	JCW	0.20	59.00
05/13/13	E-mail to GMAC Mortgage regarding [REDACTED]	JCW	0.10	29.50
05/13/13	Develop case strategy.	JCW	0.10	29.50
05/15/13	Develop strategy for identifying administrative action or lawsuit related to Notice of Violation of local building codes.	JCW	0.20	59.00
05/17/13	Conduct search via Cook County Recorder of Deeds to retrieve a list of all documents recorded against the subject property; conduct search via Cook County Assessor to retrieve assessor data for the subject property; conduct search via Cook County Treasurer to retrieve property tax information; conduct search via Circuit Court of Cook County to determine whether there is a foreclosure action pending against the subject borrower; conduct search via City of Chicago's Department of Buildings to retrieve Building Data Warehouse Report for the subject property; conduct search via City of Chicago's vacant buildings database to determine whether the subject property has been registered as vacant; conduct search via PACER to determine whether the subject borrower has filed for bankruptcy; e-mail research findings to litigation team.	TBT	1.00	238.00
05/22/13	Revise draft e-mail to GMAC Mortgage regarding [REDACTED]	JCW	0.30	88.50
05/31/13	Conference with counsel for City regarding [REDACTED]	DC	0.50	136.00
			<b>2.40</b>	<b>\$639.50</b>

	Analysis/Strategy	ATTY	HOURS	VALUE
05/13/13	Review of new "notice of violation" and e-mails re same	TJC	0.10	58.50
05/13/13	Conference with Julie Webb re new notice of violation and handling response to same	TJC	0.10	58.50
05/16/13	Conference with attorney for the City of Chicago regarding notice of court action.	DC	0.20	54.40
05/17/13	Conference with buildings department of City of Chicago regarding resolving building code violations and possible court action.	DC	0.20	54.40
05/17/13	Review of background material gathered by Tiffany Till.	TJC	0.20	117.00
05/20/13	Conference with counsel for the City of Chicago regarding status of legal action taken against property.	DC	0.20	54.40
05/20/13	Develop strategy for conversation with counsel for the City requesting information on court action related to notice received by GMAC Mortgage.	JCW	0.20	59.00
05/22/13	E-mails re [REDACTED]	TJC	0.20	117.00
05/22/13	Draft initial case assessment for client's review, and strategize with J. Webb regarding the same.	DC	1.30	353.60
05/28/13	Draft letter of understanding to counsel for the City of Chicago regarding current disposition of property.	DC	0.80	217.60
05/29/13	Review of draft letter to City of Chicago and emails re same.	TJC	0.20	117.00
05/31/13	Emails re [REDACTED] and draft letter to City of Chicago.	TJC	0.20	117.00
			<b>3.90</b>	<b>\$1,378.40</b>

	Other	ATTY	HOURS	VALUE
05/29/13	Revise draft letter to counsel for the City.	JCW	0.20	59.00
05/30/13	Revise draft letter to counsel for City.	JCW	0.20	59.00
05/31/13	E-mail to GMAC Mortgage regarding [REDACTED]	JCW	0.30	88.50
			<b>0.70</b>	<b>\$206.50</b>

**TOTAL FEES****\$2,224.40****TIMEKEEPER SUMMARY:****Fact Investigation/Development**

D. Cole	Associate	\$272.00	0.50	\$136.00
J.C. Webb	Associate	\$295.00	0.90	\$265.50
T. B. Till	Paralegal	\$238.00	1.00	\$238.00

GMAC Mortgage, LLC  
File No.: 1000304.00310

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Invoice Date: June 18, 2013  
Invoice No.: 1009330  
Page: 3

**Fact Investigation/Development**

**2.40 \$639.50**

**Analysis/Strategy**

T.J. Cunningham	Partner	\$585.00	1.00	\$585.00
D. Cole	Associate	\$272.00	2.70	\$734.40
J.C. Webb	Associate	\$295.00	0.20	\$59.00
			<b>3.90</b>	<b>\$1,378.40</b>

**Other**

J.C. Webb	Associate	\$295.00	0.70	\$206.50
			<b>0.70</b>	<b>\$206.50</b>

**TIMEKEEPER SUMMARY TOTALS**

**\$2,224.40**

**TOTAL FEES**

**\$2,224.40**

**TOTAL BALANCE DUE**

**\$2,224.40**

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Kathy Priore  
Residential Capital, LLC  
8400 Normandale Lake Blvd, Suite 350  
Bloomington, MN 55437

June 18, 2013  
Invoice No.: 1009332

Total amount due for the legal fees and expenses rendered in connection with  
the referenced matter through May 31, 2013

\$2,046.80

File Number: 1000304.00311  
Re: 4139 W Leland (Ivanovic)

Your File Number: 2013-05-EV8735

	Fact Investigation/Development	ATTY	HOURS	VALUE
05/30/13	Conduct search via Cook County Recorder of Deeds to retrieve a list of all documents recorded against the subject property; retrieve recorded Corporate Assignment of Mortgage from Cook County Recorder of Deeds; conduct search via Cook County Assessor to retrieve assessor data for the subject property; conduct search via Cook County Treasurer to retrieve property tax information; conduct search via Circuit Court of Cook County to determine whether there is a foreclosure action pending against the subject borrower; conduct search via City of Chicago's Department of Buildings to retrieve Building Data Warehouse Report for the subject property; conduct search via City of Chicago's vacant buildings database to determine whether the subject property has been registered as vacant; conduct search via PACER to determine whether the subject borrower has filed for bankruptcy; e-mail research findings to litigation team.	TBT	1.30	309.40
05/31/13	Conference with counsel for the city regarding resolution of matter, and draft correspondence to counsel [REDACTED]	DC	0.40	108.80
05/31/13	Retrieve recorded Recording of Findings, Decision & Order from Cook County Recorder of Deeds.	TBT	0.20	47.60
			1.90	\$465.80
	Analysis/Strategy	ATTY	HOURS	VALUE
05/28/13	Analyze documents received from client in support of response to housing court complaint.	DC	0.60	163.20

	<b>Analysis/Strategy</b>	<b>ATTY</b>	<b>HOURS</b>	<b>VALUE</b>
05/28/13	Emails re [REDACTED]	TJC	0.20	117.00
05/30/13	Review of Tiffany Till's research report re subject property and emails re same and follow up emails re [REDACTED]	TJC	0.30	175.50
05/30/13	Analyze court filings and client documents in support of response to complaint filed by City.	DC	1.00	272.00
05/31/13	Draft initial case assessment memorandum.	DC	1.00	272.00
05/31/13	Review of initial case assessment and emails re [REDACTED]	TJC	0.30	175.50
			<b>3.40</b>	<b>\$1,175.20</b>

	<b>Other</b>	<b>ATTY</b>	<b>HOURS</b>	<b>VALUE</b>
05/28/13	Review new case documents received from GMAC Mortgage.	JCW	0.30	88.50
05/30/13	Update chart of housing court matters.	TBT	0.10	23.80
05/31/13	Revise Initial Case Assessment.	JCW	0.30	88.50
05/31/13	E-mail to GMAC Mortgage enclosing Initial Case Assessment.	JCW	0.10	29.50
			<b>0.80</b>	<b>\$230.30</b>

	<b>Pleadings</b>	<b>ATTY</b>	<b>HOURS</b>	<b>VALUE</b>
05/28/13	Review of complaint and related documents re [REDACTED]	TJC	0.30	175.50
			<b>0.30</b>	<b>\$175.50</b>

**TOTAL FEES****\$2,046.80****TIMEKEEPER SUMMARY:****Fact Investigation/Development**

D. Cole	Associate	\$272.00	0.40	\$108.80
T. B. Till	Paralegal	\$238.00	1.50	\$357.00
			<b>1.90</b>	<b>\$465.80</b>

**Analysis/Strategy**

T.J. Cunningham	Partner	\$585.00	0.80	\$468.00
D. Cole	Associate	\$272.00	2.60	\$707.20
			<b>3.40</b>	<b>\$1,175.20</b>



GMAC Mortgage, LLC  
File No.: 1000304.00311

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Invoice Date: June 18, 2013  
Invoice No.: 1009332  
Page: 3

**Other**

J.C. Webb	Associate	\$295.00	0.70	\$206.50
T. B. Till	Paralegal	\$238.00	0.10	\$23.80
			<b>0.80</b>	<b>\$230.30</b>

**Pleadings**

T.J. Cunningham	Partner	\$585.00	0.30	\$175.50
			<b>0.30</b>	<b>\$175.50</b>

**TIMEKEEPER SUMMARY TOTALS** **\$2,046.80**

**TOTAL FEES** **\$2,046.80**

**TOTAL BALANCE DUE** **\$2,046.80**

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Kathy Priore  
Residential Capital, LLC  
8400 Normandale Lake Blvd, Suite 350  
Bloomington, MN 55437

June 25, 2013  
Invoice No.: 1010536

Total amount due for the legal fees and expenses rendered in connection with  
the referenced matter through May 31, 2013

\$1,811.30

File Number: 1000304.00312  
Re: 6541 S Parnell (Wilmington)

	Analysis/Strategy	ATTY	HOURS	VALUE
05/14/13	Review of background materials received from client re code violation and e-mails re [REDACTED]	TJC	0.30	175.50
05/23/13	Review of notice of order of demolition and related pleadings; emails from/to Kathy Priore re [REDACTED]	TJC	0.50	292.50
05/28/13	Telephone conference with Kathy Priore re [REDACTED]	TJC	0.20	117.00
05/30/13	Review of Tiffany Till's research report re subject property and emails re same.	TJC	0.20	117.00
05/31/13	Email summarizing status, issues and concerns and setting forth recommended strategy.	TJC	0.20	117.00
05/31/13	Review case file and recorder's office's files to determine titleholder to property; draft email to L. Gregerson regarding [REDACTED]	DFS	3.20	844.80
			4.60	\$1,663.80
	Other	ATTY	HOURS	VALUE
05/28/13	Review new case documents received from GMAC Mortgage.	JCW	0.30	88.50
05/31/13	Revise Initial Case Assessment.	JCW	0.20	59.00
			0.50	\$147.50

**TOTAL FEES**

**\$1,811.30**

GMAC Mortgage, LLC  
File No.: 1000304.00312

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Invoice Date: June 25, 2013  
Invoice No.: 1010536  
Page: 2**TIMEKEEPER SUMMARY:****Analysis/Strategy**

T.J. Cunningham	Partner	\$585.00	1.40	\$819.00
D. F. Standa	Associate	\$264.00	3.20	\$844.80
			<b>4.60</b>	<b>\$1,663.80</b>

**Other**

J.C. Webb	Associate	\$295.00	0.50	\$147.50
			<b>0.50</b>	<b>\$147.50</b>

**TIMEKEEPER SUMMARY TOTALS** **\$1,811.30****TOTAL FEES** **\$1,811.30****TOTAL BALANCE DUE** **\$1,811.30**

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